

s.19(1)

CHECK # 1605533 DATE 12/20/16
TABLE # 1 TIME 3:24PM

-- 2-TRAVEL : --
ITEMS ORDERED AMOUNT
1 HOT CKN CAESAR 12.99
8 LEGNDRY BRG ONLY
8 1 Topping Brg
8 Cheese
8 add LT 83.84
9 no Beverage 0.00

SUBTOTAL 96.83
G.S.T.% 4.84

TOTAL DUE 101.67

OF GUESTS 9

Share your experience today and receive
a coupon for \$ 5 OFF your next purchase
AND CHANCES to WIN DAILY CASH PLUS
OTHER WEEKLY PRIZES

*
* CODE: 21615 020556 52343
*
*

KEEP THIS RECEIPT and visit
www.talktowhitespot.ca for complete
contest rules and coupon information
Thank-you for participating

Name: _____

Phone #: _____

White Spot Restaurant # 605
Richmond Centre
G.S.T. # R136847176

CONDIMENTS

1 bread
18 Napkin
1 Fork

Flight Steward
Acq card didn't

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

CHECK # 1605542 DATE 12/20/16
TABLE # 1 TIME 3:38PM

-- 2-TRAVEL : --
ITEMS ORDERED AMOUNT
4 SIDE FRIES 11.96
1 no Beverage 0.00

SUBTOTAL 11.96
G.S.T.% 0.60

TOTAL DUE 12.56

OF GUESTS 1

Share your experience today and receive
a coupon for \$ 5 OFF your next purchase
AND CHANCES to WIN DAILY CASH PLUS
OTHER WEEKLY PRIZES

*
* CODE: 21615 020556 53482
*
*

KEEP THIS RECEIPT and visit
www.talktowhitespot.ca for complete
contest rules and coupon information
Thank-you for participating

Name: _____

Phone #: _____

White Spot Restaurant # 605
Richmond Centre
G.S.T. # R136847176

CONDIMENTS

8 Napkin
4 Salt & Pepper
8 ketchup pkg

A0514604_1-A-2017-00049--00001

Paid By SGW Flanagan

CIRCLE K/IRVING 2024

186, King St.
MIRAMICHI, NEW BRUNSWICK E1N 2P2
506-773-5515

Date : 2017/02/03 Time : 18:20:19

Pos : 2 #299605
Cashier : Cashier 2, Cashier

1	ICE:VENDOR NB/PEI/NS(C)	\$3.29
1	Rounding	\$0.01

Sub-Total \$3.30

HST (F) \$0.00

HST (P) \$0.00

Total \$3.30

Cash \$5.00

Balance \$1.70

ice

HST 100853829

CIRCLE K/IRVING

PAID

*Flight Steward
Unavailable to buy ice
due to short time between
legs (flight) - meal prep.*

*Flanagan claim 0215
PM trip.*

s.18(a)

s.19(1)

CFC 3054 Pereira



The Antlers Hotel
Antler's Grille
4 S. Cascade Ave.
Colorado Springs, CO 80901

Server: 03/15/2017
3/1 11:16 AM
Guests: 0 100005
Reprint #: 1

FILET DIFF 65.00
Complete Subtotal 65.00
Subtotal 65.00
Tax/PIF 7.12
Total 72.12
VISA 72.12
Auth:08627F
Balance Due 0.00

PAID

RM # _____

PRINT NAME _____

Tip : 10
TOTAL : 82.12
SIGNATURE : _____

****NOT A CREDIT CARD VOUCHER****
-Gratuity Not Included-
Suggested Optional Tip Amounts
(18%)=11.70
(20%)=13.00
(22%)=14.30

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

CFC 3054 Pereira

The Antlers Hotel
Antler's Grille
4 S. Cascade Ave.
Colorado Springs, CO 80901

Server: DOB: 03/15/2017
11:16 AM 03/15/2017
3/1 10/100005

SALE

VISA 10485765
Card
Magnetic card present: PEREIRA JULIEN
Card Entry Method: S

Approval: 08627F

Amount: \$ 72.12
+ Tip: 10.00
= Total: 82.12

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

*credit card not
working used cash.
Pereira's claim 3568
Support to CANSONCOM.
CFC 3054.*

A0514604_3-A-2017-00049--00003

FE

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Eric Dacier Aircraft Commander: STANDFIELD
Tail #: 614 Flight #: 3050 Date of Trip: 16 MAR 2017
VIP & # of PAX: 1 CAD COMD + 2 PAX

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
15/03/17	Gatineau	Provigo Le marche				412.88	4.67/1.32	412.88	7404	52043048
								398.89		

delete

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

14/03/17 Eric Dacier
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

16/03/17 A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

16/03/17 Amy Beck
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514605_1-A-2017-00049--00004

06120022592	CADBURY CHOCOLAT	FPMRJ	6.99
76311100833	STARBUCKS COLOM	MRJ	2.79
(21762111893)17	STARBUCKS CAFE	MRJ	10.99
2 E \$10.99			21.98
22-PRODUITS LAITIERS			
05387216318	QUEBON LAIT CHOC	FPRQ	1.99
06383315620	PC ME JUS ORANGE	MRJ	
14.99 ch ou 2/88.50 KB			
1 E \$4.99 ch			4.99
06383317030	PC YOGOURT GREC	MRJ	4.50
(21060383654)15	OEUF MOYENS	MRJ	
2 E \$1.99			3.98
06383384816	PC FROM CHEDDAR	MRJ	
15.49 Int 8, \$7.95 ch			
1 E \$5.49 ch			5.49
(21064420010)11	NATREL LAIT PART	RQ	
2 E \$2.79			5.58
06380000076	NLSN CREME 10 %	RQ	4.49
27-FRUIT ET LEGUMES			
(21014113912)82	WINDRFL PISTACHES		
FPMRJ			
2 E \$6.99			13.98
06383365293	COEURS CELERI	MRJ	3.99
06383385584	MINI-CAFOITES	MRJ	4.49
(2106146303280)	DM CONCOMBRES	MRJ	
2 E \$2.99			5.98
06745902489	PC EPINARD 227 G	MRJ	2.49
3040	PITAHAYA	MRJ	3.49
3234	POMME JAZZ	MRJ	
1.610 kg @ \$6.59/kg			4.02
375030304021	CERISE DE TERRE	MRJ	2.99
4012	ORANGE SANS PEPI	MRJ	
1.605 kg @ \$4.39/kg			3.01
4020	POMME GOLDEN DEL	MRJ	
1.615 kg @ \$5.49/kg			3.38
4022	RAISINS VERTS SP	MRJ	
1.500 kg @ \$8.80/kg			10.56
(314030)	KIWI	MRJ	
2 E \$0.79			2.37
4035	POIVRONS VERTS	MRJ	
1.550 kg @ \$7.25/kg			3.99
4333	TANGELOS MINNEOL	MRJ	
1.645 kg @ \$5.49/kg			4.64
4638	POIVRONS ROUGES	MRJ	
1.500 kg @ \$8.80/kg			4.40
68365	PC RAISIN MUSCAT	MRJ	
1.695 kg @ \$11.00/kg			9.84
1.610 kg @ \$11.00/kg			10.01
(21715756100)22	MURES BIOLOGIQUE	MRJ	
2 E \$5.99			11.98
85393500221	FRAISES 1 LB	MRJ	
12.19 ch ou 2/84.00 KB			
1 E \$2.19 ch			2.19
28-SAR A SALADE			
71753441204	MELON EAU TRANCH	MRJ	7.99
31-VIANDE			
(2106038365970)	BACON ERABLE PC	MRJ	
2 E \$5.99			11.98
33-BOUTILLERIE			
06383387810	MUFFIN ELEUETS	MRJ	6.00
2231520	TARTELETTE FRUIT		

A0514605 3-A-2017-00049--00006

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Eric Dacier Aircraft Commander: MAJ. Groux
Tail #: 144618 Flight #: 3701 Date of Trip: March 28th - 29th 2017
VIP & # of PAX: 9 pax + 4 crew

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
27/03/2017	Ottawa	Loblaws South Keys	Snack			302.53	2.15	300.38	7404	
28/03/2017	Ottawa	Burrito Gringo	crew supper			53.11	6.11	47.00	7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

26/03/2017 Eric Dacier
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

29 March MAJ Groux
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

19/04/17 Lise Zatychev
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn SFAO
1-800-998-8592
613-949-1072

A0514606_1-A-2017-00049--00007

Burrito gringo

MEXICAN GRILL

613-564-9696
566 BRONSON AVE. @ CATHERINE
OTTAWA'S BEST MEXICAN GRILL!
WWW.BURRITGRINGO.CA
Bill #50975 3/28/17 04:49 PM

PAY

TAKE-OUT

SALAD BOWL POLO CHICKEN	10.25
* SCOOP GUACAMOLE	1.50
SALAD BOWL PORK	10.25
* SCOOP GUACAMOLE	1.50
SALAD BOWL PORK	10.25
* SCOOP GUACAMOLE	1.50
SALAD BOWL PORK	10.25
* SCOOP GUACAMOLE	1.50

	SUB \$	47.00
	HST \$	6.11
* VISA CARD ORDER *	TOTAL \$	53.11

HST 857299960

Thank You!!

AB.

CMDR Air Force

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Majr Eric Daisee</u>		Aircraft Commander: <u>Capt Maclean</u>								
Tail #: <u>144615</u>	Flight #: <u>CFC 3063</u>	Date of Trip: <u>6-7 March 2017</u>								
VIP & # of PAX: <u>5 Pass & 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>3/6/2017</u>	<u>Ottawa</u>	<u>Farm Boy Bank st.</u>	<u>BMYA & SNX & Sandwiches</u>			<u>194.55</u>	<u>7.63</u>	<u>186.92</u>	<u>7404</u>	<u>50040040</u>

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

df3

02/6/2017 Eric Daisee Eric Daisee
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

07 MAR 2017 [Signature] G.N. MACLEAN
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

MAR 06 2017 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

s.18(a)

s.19(1)



Farm Boy 2012 Inc.

2950 Bank St.

Ottawa, ON

Your Store Manager is Jim

Tel: (613) 260-7330

H.S.T.# 84179 7046 RT0001

007-005 3/6/2017 12:04:35

rv#:00352775 Trs#:054751

ILK Filtered 2%	\$2.99
JICE OranTrop Ori	\$2.99
EALTEST 10% CREAM	\$2.49
ensleydale cheese	\$6.35
anadian Feta	\$2.73
ELLAVITANO ESPRESSO	\$10.99
APPLE CHEDDAR	\$4.75
rish Guin cheddar	\$8.43
OTHWELL SMKD GOUDA	\$5.11
.450 kg @ \$4.39/ kg	
QUASH ZucchiniReg	\$1.98
@ 2/ \$5.00 (2/\$5.00)	
ARROT Matchstick	\$2.50
@ 2/ \$5.00 (2/\$5.00)	
ape Tomato	\$2.50
erb Thai Basil	\$2.99
AN YellowPackage	\$2.18
CRACKER Rosemary	\$4.99
Apple Vinagrette	\$3.99
IG Blackberries	\$4.99
IG Blueberries	\$4.99
IG Strawberries	\$8.99
NEAPPLE Reg Cut	\$4.99
ick Peas Pepper	\$4.79 -HST
ICHINI YELLOW	\$4.58
TERMELON CHUNKS	\$3.99
AGON Fruit	\$2.99
375 kg @ \$4.39/ kg	
PLE Cortland Blk	\$1.65
350 kg @ \$5.49/ kg	
ANGE Blood	\$1.92
020 kg @ \$5.49/ kg	
APE GreenSeedless	\$5.60
opped Kale	\$2.99
380 kg @ \$3.28/ kg	
AR Bosc Regular	\$1.25
685 kg @ \$3.28/ kg	
PAYA Caribbean	\$2.25
@ 5/ \$4.00 (5/\$4.00)	
AR Cactus	\$0.80

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
 DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
 DND-MDN

Farm Boy Home Office
 1427 Ogilvie Road
 Ottawa, ON
 www.farmboy.ca

We value your feedback. Please email your comments to: fbmail@farmboy.ca

*HST= 13% Prep Food

-HST= 13%

GF = GLUTEN FREE Items

Customer copy

PAID

Code : 00-001
 TSI : E800
 TVR : 0000008000
 AUTHOR.# : 120432
 SEQUENCE# : 113001001020
 TERM.ID : FC007C05
 DATE/TIME : MAR 06 2017 12:04:32
 RESULT : APPROVED
 AMOUNT : CAD\$194.55
 AID : A000000041010
 CARD :
 TENDER : MasterCard
 TYPE : PURCHASE

Item count 47
 Temporary markdown \$5.62
 TOTAL SAVING \$5.62

Master
 SUB TOTAL \$194.55
 \$194.55

TOTAL SALES \$194.55
 HST \$7.63
 Net Sales \$186.92

PREMIUM ITALIAN \$5.99 *HST
 PREMIUM CKN CLUB \$5.99 *HST
 PREM HAM & BRIE \$5.99 *HST
 PREMIUM CKN CLUB \$5.99 *HST
 PREM HAM & BRIE \$5.99 *HST
 PREM HAM & BRIE \$5.99 *HST
 PREMIUM ITALIAN \$5.99 *HST
 CKN W/GUACAMOLE \$5.99 *HST
 CKN W/GUACAMOLE \$5.99 *HST
 Grapes Red Seedless \$3.71
 0.675 kg @ \$5.49/ kg \$0.84
 LEMON Regular 1 @ 3/ \$2.50 (3/\$2.50) \$1.00
 LIME Regular 2 @ 5/ \$2.50 (5/\$2.50) \$1.73
 PLUM Red Reg \$1.00

A0514607_2-A-2017-00049--00011

AC

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: MCpl Eric Daxsee Aircraft Commander: Maj Brown
Tail #: 144614 Flight #: CFC 3027 -TR Date of Trip: 20 March 2017 - 1 April 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
03/25/2017	Auckland	Countdown	BMA & SNX	79.27	NZD	74.42	Ø			
03/29/2017	Kuala Lumpur	Tesco	Lunch & Dinner	384.90	RM	116.57	Ø			
03/29/2017	Kuala Lumpur	Tesco	BMA	18.57	RM	5.60	Ø			
03/30/2017	Cairo	JW Marriott	Lunch	6201.44	EGP	478.75	Ø			
04/1/2017	Gibraltar	Morrisons Supermarket	BMA & lunch & Dinner	154.24	£	257.36	Ø			

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03/19/2017 Eric Daxsee Eric Daxsee
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

03/19/2017 Maj Brown Maj Brown
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

11 Apr 18 Lise Zatychev Lise Zatychev
Date Accounting Officer or Delegate Signature Print Name
412 (T) SFAO
613-998-8592
FAX: 613-949-1072

A0514608_1-A-2017-00049--00012

s.18(a)
s.19(1)



** JW Marriott Hotel **
** Cucina's *

TBL 100/1 GST 10

CHK 2224
30MAR'17 22:17

100.00
Insalat Di Polpi 500.00
90.00
Insalata Caprese 450.00
10 @ 395.00
Osobco A Milanes 3950.00
Subtotal LE 4900.00
12% S.Chg 588.00
13% VAT Tax 713.44
Total LE 6201.44

Room No :
Name :

Signature:-----
Thank you for discovering!
JW Marriott Hotel
Ring Road, Mirage City,
P.O Box 427 | Heliopolis, 11757 |
Cairo, Egypt
T+2(02)241.155.88
F+2(02)241.139.63

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DÉCLASSÉ PAR LE BUREAU D'ACCÈS À L'INFORMATION
DND/MDN

TESCO STORES (MALAYSIA) SDN.BHD
Company Reg No. 521419 K
GST Reg No. 001134034944
THANK-YOU FOR SHOPPING AT TESCO

09555287101090	AUS CHILLE	21.49Z
09555287101090	AUS CHILLE	21.49Z
09555287101090	AUS CHILLE	21.49Z
09555287101090	AUS CHILLE	21.49Z
09555287101090	AUS CHILLE	21.49Z
09555287101083	AUS CHILLE	15.49Z
09555287101083	AUS CHILLE	15.49Z
09555712700348	CHICKEN ST	10.99Z
09555712700348	CHICKEN ST	10.99Z
09555712700348	CHICKEN ST	10.99Z
09555615900098	MISSION NA	5.00S
09555615900098	MISSION NA	5.00S
09555615900098	MISSION NA	5.00S
09555663103120	EAT FRESH	6.49Z
09555663103120	EAT FRESH	6.49Z
08888118140182	MOHUP VEG	5.99S
09556403988151	FOOK TONG	9.69S
09557301002796	FERRY ANCH	1.79S
09555618031025	GOODDAY FR	12.99S
02131770004252	UG YONGATO	4.25S
02028852003992	ORG VEGE	3.99Z
09555035703828	NOGHUL BAS	10.99Z
09559001180521	DR TAUGH	2.00Z
09555137104134	PP BAWANG	2.99Z
09555001401123	UBI KENTAN	7.99Z
09555663103137	EAT FRESH	2.99Z
09556093012303	MS SANTAN	11.39S
09556093012303	MS SANTAN	11.39S
04011800520427	CORNY CHOC	15.15S
09316434288619	YOGURT BARR	15.35S
08850487034119	HP GREEN C	1.89S
08850487034119	HP GREEN C	1.89S
08850487034119	HP GREEN C	1.89S
08850487034119	HP GREEN C	1.89S
09559001180521	DR TAUGH	2.00Z
09555349103789	EAT FRESH	3.99Z
09555349103789	EAT FRESH	3.99Z
09555349103789	EAT FRESH	3.99Z
09555149218348	LYMAU MAND	6.99Z
09555149207106	ANGGUR MER	9.99Z
09555149204792	ANGGUR HIJ	8.99Z
09555349104212	#CENDAWAN	1.09Z
09555349104212	#CENDAWAN	1.09Z
09556252160081	ADABI SUP	0.95Z
09556252160081	ADABI SUP	0.95Z
TOTAL		369.90
02302006053270	GO GREEN M	2.50S
02302006053270	GO GREEN M	2.50S
02302006053270	GO GREEN M	2.50S
02302006053270	GO GREEN M	2.50S
02302006053270	GO GREEN M	2.50S
02302006053270	GO GREEN M	2.50S
TOTAL		384.90
* MASTERCARD		384.90
CHANGE DUE		0.00

GST Rate Amt Exclude GST Tax Amount
0% Z 259.35 0.00
6% S 118.44 7.11
Total 377.79 7.11

CLUBCARD POINTS MISSED :384

TESCO STORES (MALAYSIA) SDN.BHD
Company Reg No. 521419 K
GST Reg No. 001134034944
THANK-YOU FOR SHOPPING AT TESCO

02135480003208	KOBIS	3.20Z
02137050004783	#EPAL GRAN	4.78Z
02135250005210	LADA BESAR	5.21Z
02135310002296	#TOMATO	2.29Z
02134880003030	#SIEW PAK	3.03Z
TOTAL		18.51
MASTERCARD		18.50

CHANGE DUE 0.01
0.00

GST Rate Amt Exclude GST Tax Amount
0% Z 18.51 0.00
6% S 0.00 0.00
Total 18.51 0.00

CLUBCARD POINTS MISSED :18

SIGN UP NOW FOR SAVINGS !

OPEN DAILY 10:00 AM TO 10:00 PM
www.tesco.com.my
www.facebook.com/tescomy
29/03/2017 18:57 06108 003 1003 4536

البنك العربي الافريقي الدولي
arab african international bank
MARRIOTT - JW
CUCINA
MIRAGE CITY - CAIRO

TERMINAL ID: 15569517

MERCHANT ID: 517059

MASTERCARD (C)
AID: A000000000 ICC

SALE
BATCH: 18 INVOICE : 343
DATE : MAR 30, 17 TIME : 22:20:03
RRN : 000243 AUTH NO : 162114
TOTAL: EGP 6201.44

TC: 80CED8138FDF8F

Exchange Rate*: 0.0772
Mark-up on exchange Rate : 4.2500

[X] CAD 478.75
(TRANSACTION CURRENCY)

I HAVE CHOSEN NOT TO USE THE MASTERCARD
CURRENCY CONVERSION PROCESS AND AGREE
THAT I WILL HAVE NO RECOURSE AGAINST
MASTERCARD CONCERNING THE CURRENCY OR
ITS DISCLOSURE.

DOXSEE/ERIC.
PLEASE DEBIT THE ABOVE
AMOUNT FROM MY ACCOUNT

I CONFIRM REL .PT OF MERCHANDISE INSIDE
THE SHOP AND IN GOOD CONDITION
***** POWERED BY NIE *****
< CUSTOMER COPY >

A0514608_2-A-2017-00049--00013

s.18(a)



A division of General Distributors Ltd.

(Quay Street) PH: (09 - 275 2567)

(Cnr Quay and Tangihua Street)

Tax Invoice

GST No. 44-833-938

OCEAN SPRAY DRINK CRNBRY CLSC PET 1.5L		
Qty 2 @ \$5.79 ea		11.58
SANPELLEGRINO SPARKMINERAL WATER 1L		3.99
GOODTASTE HUMMUS GARI IC LOVERS 200G		4.30
GOODTASTE HUMMUS ORIGINAL 200G		3.73
GRAPE GREEN IMPORTED		
1.157 kg NET @ \$4.99/kg		5.77
MANDARIN IMP		
0.572 kg NET @ \$6.99/kg		4.00
BROCCOLI EACH		
Qty 2 @ \$1.69 ea		3.38
BROCCOLI OFFER		-0.38
NECTARINE YELLOW FLESH LARGE		
0.287 kg NET @ \$7.99/kg		2.29
CARROT BABY 300G P/P		3.49
CELERY STICK CD 300G		2.99
BEANS GREEN CD 250G		2.79
BANANA CAVENDISH		
0.957 kg NET @ \$3.49/kg		3.34
HELLERS HOT PORK 2X100G		5.00
OCEAN BLUE HOT SMKD SALMON PEPPER		10.00
VERKERKS CHORIZO SALAMI 75G		4.19
PROMOTION		-1.19
OCEAN BLUE SMOKED SALMON LEMON CHILLI		10.00
18 SUBTOTAL		\$79.27

COUNTDOWN AUCKLAND C
 AUCKLAND CITY NZ
 MERCH ID: 611000609009094
 TERM ID: N9094012
 CARD: ...
 MASTERCARD CREDIT
 PURCHASE NZ\$79.27

TOTAL NZ\$79.27
 APPROVED 00
 25/03/17 17:47:17 002761

TOTAL	11.27
EFT	\$79.27
CHANGE	\$0.00

Taxable Items

TOTAL includes GST \$10.34

Non GST Item

Thank you for visiting Countdown today.

Tell us about your experience

for a CHANCE TO WIN a

Countdown gift card

1x\$500 and 5x\$100 cards

to be won monthly.

Terms & Conditions apply.

Share your feedback at

www.countdownlistens.co.nz

A0514608_3-A-2017-00049--00014

s.18(a)

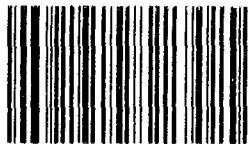
1 GLACEAU WATER	£1.74	£1.74
1 CRANBERRY JCE DRINK	£2.36	£2.36
1 'M' FRESH MILK	£0.99	£0.99
2 M BALSAMIC DRESSING	£1.80	£3.60
3 COCA COLA DIET	£0.45	£1.35
1 ROWSE HONEY	£2.50	£2.50
2 M MARMA LADE	£0.70	£1.40
1 M SMOKED HACKEREL	£9.97	£2.04
1 M Salmon Fillets	£4.97	£4.97
4 M Salmon Fillets	£4.97	£19.88
1 M Baguette	£0.55	£0.55
1 J/WEST TUNA IN BRINE	£3.00	£3.00
1 M CHICKEN FILLETS	£4.00	£4.00
3 'M'PARMA HAM	£2.00	£6.00
3 M ASPARAGUS	£1.75	£5.25
5 DUCK BREAST	£4.22	£21.10
2 M BEST PLUM TOMATOES	£1.75	£3.50
3 M CAJUN POT WEDGES	£2.25	£6.75
1 AGUA MINERAL	£1.56	£1.56
TOTAL	£161.34	
Produce 2 for ?? 30000000	-£2.00	
M Fresh Offer 3 for ??	-£5.10	
BALANCE DUE	£154.24	
Card	£154.24	

PAYMENT

AID : A0000000041010
 Application Name : MasterCard
 Card Number :
 Start Date : 1016
 Issue Number : 00
 Data Source : ICC
 Merchant Number : 4399390
 Terminal ID : 27864006
 Transaction ID : 503880
 Authorisation : 11 - 045555
 Exp. Date : 0820
 Verified by PIN

CHANGE £0.00
 Number of items: 74

MULTISAVE £7.10
SAVINGS AT MORRISONS



62004520090075

01/04/2017 10:55:55 00452 009 0075 0055

Thank you for shopping at Morrisons

Win £1000 in Morrisons vouchers

Visit www.morrisonslistening.co.uk
 and tell us how we did today.

Morrisons
 since 1849

Morrisons Supermarkets plc BD3 7NL
 Westside - 00350 20041114
 Manager : Gary Chant
 VAT No: 343 4753 55

QTY DESCRIPTION	PRICE	AMOUNT
2 M BEAN STIR FRY	£0.99	£1.98
4 M BISTRO SALAD	£1.27	£5.08
1 LITTLE GEM LETTUCE	£1.50	£1.50
BANANAS KG		
0.720 Kg X £1.90/Kg		£1.37
M ROYAL GALA APPLES		
0.335 Kg X £2.36/Kg		£0.79
M GOLD DELIC APPLES		
0.350 Kg X £2.36/Kg		£0.83
RED PLUMS		
0.195 Kg X £3.40/Kg		£0.66
M RED GRAPES		
0.960 Kg X £4.96/Kg		£4.76
1 MUSTARD CRESS	£0.90	£0.90
1 M BLACKBERRIES	£2.00	£2.00
1 M BLUEBERRIES	£2.00	£2.00
2 M COOKED BEETROOT	£0.74	£1.48
1 CAT CITY GRATED	£2.00	£2.00
2 M PINEAPPLE FINGERS	£2.50	£5.00
1 FRESH MIXED HERBS	£2.00	£2.00
2 M STRAWBERRIES	£2.00	£4.00
1 GARLIC BULB	£0.90	£0.90
GINGER		
0.085 Kg X £4.85/Kg		£0.41
1 CAD FLAKE MULTI	£2.86	£2.86
1 T/SIZE BUTTONS	£3.20	£3.20
1 M ETHIOPIAN COFFEE	£3.72	£3.72
1 M SUMATRAN COFFEE	£3.75	£3.75
1 TWININGS TEA	£3.00	£3.00
3 FOXS MOUSSE BISCUITS	£2.14	£6.42
1 EAT NATURAL BARS	£2.36	£2.36
1 CEREAL BARS	£2.22	£2.22
1 EAT NATURAL BARS	£2.36	£2.36
1 M ORANGES	£1.25	£1.25

PAID

A0514608_4-A-2017-00049--00015

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Majr Eric Dorse</u>		Aircraft Commander: <u>Capt Standfield</u>								
Tail #: <u>144614</u>	Flight #: <u>CFC 3040</u>	Date of Trip: <u>01/03/17</u>								
VIP & # of PAX: <u>4 pax & 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
01/03/17	Ottawa	Loblaws South Keys	BMA & SUV			82.21	3.72	78.49	7404	500399718
01/03/17	Ottawa	Panera Bread	Lunch			119.18	13.71	105.47	7404	500399719

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

28/02/17 Eric Dorse Eric Dorse
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

1/03/17 A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

1/03/17 Amy Beck
Date Accounting Officer or Delegate Signature Print Name

Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514609_1-A-2017-00049--00016

s.18(a)

Cust Name

Panera Bread
 Cafe 5105
 Ottawa, ON 207
 Phone: (613)274-0888

HST/GST# 808292718RT0001

Accuracy Matters.

Your order should be correct every time.
 If it's not, we'll fix it right away, and
 give you a free treat for your trouble.
 Just let any associate know.

8/1/2017

6:30:27 AM

Check Number: 503843 Cashier: Lisa

1 Deluxe Assorted 79.99

1 Bacon Tky Bravo Sdw
 1 Ham & Swiss Sdw
 1 Med Veggie Sdw
 1 Napa Almond Chicken
 1 Steak Baby Arugula S
 1 Candy Cookie
 2 Choc Chipper Cookie
 1 Otml Rasn Berry Oky
 1 Shortbread Cookie
 1 Thai Chicken Sal Dix 7.50
 1 French Baguette
 1 Italian Sandwich 8.99
 1 BLT Rst Tky Avc Sdw 8.99
 5 Chips

1 Customer Pickup 0.00

SubTotal 105.47

Tax 13.71

Balance Due 119.18

MasterCard 119.18

Acct:XXXXXXXX3582

AuthCode:063023

Trans#:0

MasterCard 119.18

If you didn't use your MyPanera card,
 keep this receipt and enter the code below
 at www.mypanera.com/missedvisit

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 your own card and join today!

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3017-2877-8723-7272-0517-42

panerabread.com

ing Delivery
 er Number is: 543

Mix/Match

(1)83876618015 VEGA SPT CHC CNT HMRJ

(1)83876618016 VEGA SPT CHOC PB HMRJ

\$3.49 ea or 2/\$6.00 KB

2 @ 2/\$6.00

6.00

Mix/Match

(1)83876618002 VEGA CSHW CNUT HMRJ

(1)83876618000 VEGA DK CHC NTS HMRJ

\$2.29 ea or 2/\$4.00 KB

2 @ 2/\$4.00

4.00

21-GROCERY

76211189853 STRBCKS HOUSE MRJ 11.99

22-DAIRY

05960001046 OJ PULP FREE MRJ

\$5.29 ea or 2/\$9.00 KB

1 @ \$5.29 ea

5.29

06680000406 NLSN TRUTASTE 2% RQ 3.19

06680010006 NLSN 10% CREAM MRJ 2.69

25-NATURAL FOODS

81769900156 FD FX RSN ENGY HMRJ 1.99

81769900171 CENR FD FX GOJI HMRJ 1.99

27-PRODUCE

01411391282 PISTACHIOS CHILI HMRJ 6.99

4011 BANANA MRJ

0.650 kg @ \$1.30/kg

0.84

4020 GOLDEN DEL MRJ

0.495 kg @ \$5.49/kg

2.72

4022 GRP GRN SDLS MRJ

0.650 kg @ \$8.80/kg

5.72

4044 PEACH TRE RIPE MRJ

0.375 kg @ \$11.00/kg

4.12

4418 PEAR FORELLE MRJ

0.265 kg @ \$5.49/kg

1.45

28-SALAD BAR

2522270 BERRY BERRY GMRJ 7.40

2522330 PARF MX FRT GMRJ 2.99

2522330 PARF MX FRT GMRJ 2.99

2522330 PARF MX FRT GMRJ 2.99

2522330 PARF MX FRT GMRJ 2.99

41-HOME

(3)9 PLASTIC BAGS HRQ

3 @ \$0.05

0.15

SUBTOTAL**78.49**

H=HST 13% 21.12 @ 13.000% 2.75

G=HST 5% 19.36 @ 5.000% 0.97

TOTAL**82.21**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543

Loblaw

2210 Bank Street

Ottawa ON

STORE 01188

TERM 20118825C

SLIP # 431700

REG 25

RETAIN THIS COPY FOR YOUR RECORDS

A0514609_2-A-2017-00049--00017

mastercard

s.18(a)

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaw
2210 Bank Street
Ottawa ON
STORE 01188 TERM Z0118825C
SLIP # 431700 REG 25
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD 1 EXP **/**
MasterCard
REF # AUTH # RESP 001
494001001002 054915 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
03/01/2017 05:49:15 \$ 82.21

APPROVED

No Signature Required

CREDIT TN 82.21

You could have earned more
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

PAID

GST # 12223-5922 RT0001

YOUR STORE MANAGER

DAVE MCDONOUGH

Thank You, Come Again !

2017/03/01

05:49

U-SCAN 5 9995

25 4317

TELL US HOW WE DID TODAY!

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VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01188

CODE: 030117 054925 4317 01188

non emballage d'origine ou comporte toujours

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Mcpl Zimmer Aircraft Commander: Capt Kerr
Tail #: 617 Flight #: CFC 3099 Date of Trip: Feb 1-3 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
01/31/17	Ottawa	Loblaws	dinner x 9		CAD	225.69	2.39	222.90	7404	500399074
02/01/17	Ottawa	Loblaws	Veg		CAD	16.48	0.1	16.47	7404	500399076
02/03/17	Vancouver	Super chicken	dinner		CAD	227.85	10.85	217.00	7404	500399077
02/03/17	Vancouver	Urban Fare	groceries		CAD	99.39	1.69	97.70	7404	500399078
						262.03	10.85	251.18		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

02/31/17 [Signature] Tyler Zimmer
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

03/04/17 [Signature] R. Kerr
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those which require Ministerial approval, are authorized and the charges which are not admissible have been recovered.

03/02/17 [Signature] Amy Beck
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514610_1-A-2017-00049--00019

s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIÉS
DND-MDN

Zimmer MCpl TS@C Air Force 412 (T) Sqn@Ottawa-Hull

From: tyler zimmer
Sent: February-06-17 11:56 AM
To: Zimmer MCpl TS@C Air Force 412 (T) Sqn@Ottawa-Hull
Subject: Fwd: Order Confirmation: OD-403618
Attachments: ATT00001

Get [Outlook for Android](#)

From: info@jukefriedchicken.com <info@jukefriedchicken.com>
Sent: Friday, February 3, 2017 2:03:33 PM
To:
Subject: Order Confirmation: OD-403618



Order Confirmation: OD-403618

Juke Chicken

182 Keefer St
Vancouver BC CA
V6A1X4

The order below has been confirmed, please **phone** the restaurant to change or cancel your order.

Customer: tyler zimmer
ID:
Store Invoice ID: 140841
Type: Pickup Order
Ordered On: 11:03AM Friday Feb 03, 2017
Pickup Time: 01:45PM Friday Feb 03, 2017

PAID

A0514610_2-A-2017-00049--00020

3 Ten Piece Chicken	\$75.00
10 Fried Brussel Sprouts	\$40.00
10 Kale Salad	\$50.00
2 Full Slab Ribs	\$52.00

Sub Total	\$217.00
-----------	----------

GST	\$10.85
-----	---------

Total	\$227.85
-------	----------

service charge 34.18

262.03



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(1)06843738970 ACAI & BLUEBERRY HMRJ
(1)06843738410 DARK CHOC FC HMRJ
\$4.49 ea or 2/\$8.00 KB
2 @ 2/\$8.00 8.00

21-GROCERY

06038315350 ORIG GNT CRN NTS HMRJ 3.49
(2)06038378800 PC DRESSING MRJ 6.58
2 @ \$3.29
06038387987 NN CELEB TRL MIX HMRJ 9.99
619150990364 TD EV OLIVE OIL MRJ 7.59
76211111314 STARBUCKS PIKE MRJ 14.99

22-DAIRY

06680000076 HALF & HALF MRJ 3.49
06680000413 TRUTASTE 1% RQ 4.19

25-NATURAL FOODS

72225212409 CLIF CHO PNT BAR MRJ 12.00
(2)72225260642 BUILDERS BAR CHC MRJ 3.98
2 @ \$1.99
(3)72225260644 CHOCOLAT MNT MRJ 5.97
3 @ \$1.99

27-PRODUCE

06038313625 PCO TOMATO GRAPE MRJ 4.99
06038369593 PCO CRT 2LB MRJ 3.49
06038384538 PC THYME 40G MRJ 2.49
06038384539 PC CHIVES 40G MRJ 2.49
06038384545 PC ROSEMARY 40G MRJ 2.49
06038384691 PC BROCCOLI SLAW MRJ 2.79
ARCP: 50.00% (\$2.79) -1.40
06038385893 FM PEPPER SWT MRJ 4.99
07143001099 DOLE 5050 MRJ 4.99
3035 NECT WHT FLESH MRJ 3.30
0.375 kg @ \$8.80/kg
4011 BANANA MRJ 1.30
1.000 kg @ \$1.30/kg
4017 GRANNY SMITH MRJ 2.24
0.510 kg @ \$4.39/kg
4023 GRAPE RED SDL CS MRJ 11.73
1.185 kg @ \$9.90/kg
4070 CELERY STALKS MRJ 2.99
4091 SWEET POTATO MRJ 7.74
1.960 kg @ \$3.95/kg
4166 ONIONS SWEET MRJ 5.16
1.175 kg @ \$4.39/kg
4416 PEAR D'ANJOU MRJ 2.96
0.540 kg @ \$5.49/kg
4593 CUCUMBER ENGLISH MRJ 2.49
4738 RADICCHIO MRJ 2.00
0.260 kg @ \$7.69/kg
93283 HONEYCRISP ORGAN MRJ 6.34
0.480 kg @ \$13.21/kg

31-MEATS

2176750 BF SHORT RIB MRJ 9.85
2176750 BF SHORT RIB MRJ 11.80
2176750 BF SHORT RIB MRJ 12.21
2176750 BF SHORT RIB MRJ 13.05
2176750 BF SHORT RIB MRJ 8.19

33-BAKERY INSTORE

2291230 3" KEYLINE MOUSS MRJ 11.96

SUBTOTAL

222.90

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
AND-MDN



LOBLAWS SOUTH KEYS
(613) 733-1377

27-PRODUCE

06038385893 FM PEPPER SWT MRJ 4.99
4067 ZUCCHINI GREEN MRJ 4.45
0.810 kg @ \$5.49/kg
(2)63120310086 CARROTS RAINBOW MRJ 6.98
2 @ \$3.49
41-HOME
9 PLASTIC BAGS MRJ 0.05

SUBTOTAL

16.47

H=HST 13% 0.05 @ 13.000% 0.01

TOTAL

16.48

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543

Loblaws

2210 Bank Street

Ottawa ON

STORE 01188

TERM 20113822C

SILIP # 818800

REG 22

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD #

EXP **/**

MasterCard

REF #

AUTH #

RESP 001

472001001027

135918

ISO 00

AID: A0000000041010

TSI E300 TVR 0000001000

DATE

TIME

AMOUNT

02/01/2017

13:59:18

\$ 16.48

APPROVED

No Signature Required

CREDIT TN

16.48

You could have earned 160
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfmfinancial.ca

GST # 123456789
YOUR STORE MANAGER
DAVE McDONOUGH

Thank You, Come Again!

2017/02/01

13:59

U-SCAN 2 9992

22.8188

TELL US HOW WE DID TODAY!

A0514610_4-A-2017-00049--00022

OR CALL 1-877-234-2322

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES

DND-MDN 2176750 BF SHORT RIB MRJ 8.19

33-BAKERY INSTORE
2291230 3" KEYLIME MOUSS MRJ 11.96

SUBTOTAL 222.90

H=HST 13% 21.48 @ 13.000% 2.79

TOTAL 225.69

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE: 01188 TERM Z0118810C
SLIP # 961800 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH # RESP 001
144001001029 140625 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
01/31/2017 14:06:25 \$ 225.69

APPROVED

No Signature Required

CREDIT TN 225.69

***** Your Savings Today *****

Total Savings 1.40

Total % Saved This Visit 0%

You could have earned 2,250
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

***** PAID *****
GST # 1222-592 RT0001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again!
2017/01/31
9811 9811

14:07
10 9616

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01188
CODE: 013117 140710 9616 01188

A0514610_5-A-2017-00049--00023

s.19(1)

ACQUISITION Credit Card Expenditure Register - Mission related Purchases										
For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)										
Card Holder Name: <u>Mcpl Zimmer</u>				Aircraft Commander: <u>Capt Standfield</u>						
Tail #: <u>614</u>		Flight #: <u>CFC 3090</u>		Date of Trip: <u>Jan 28 to 30 2017</u>						
VIP & # of PAX: <u>5 pax</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
27/01/17	Chetumal	Loblaws	Dinner V.I.D Breakfast x16 + Snacks		CAD	308.12	7.32	300.80	7404	500398846
28/01/17	Ottawa	Loblaws	Fruit/Juice		CAD	23.61	1.38	22.23	7404	500398847
29/01/17	Maastricht	Novotel	Lunch x11 Dinner x11	462	Euro	669.81			7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

27/01/17 Tyler Zimmer
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para-10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

30 JAN 2017 A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

27/10/17 A. Beck
Date Accounting Officer or Delegate Signature Print Name

A0514611_1-A-2017-00049--00024

s.18(a)

s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
 DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
 DND-MDN



LOBLAWS SOUTH KEYS
 (613) 733-1377

27-PRODUCE

07146428060 BERRY SMOOTHIE MRJ 5.99
 07146430651 PROTEIN PLS CHOC HMRJ 6.99

28-SALAD BAR

2522690 MIXED MELON GMRJ 3.13
 2522690 MIXED MELON GMRJ 2.97
 2522690 MIXED MELON GMRJ 3.10

41-HOME

9 PLASTIC BAGS HRQ 0.05

SUBTOTAL 22.23

H=HST 13% 7.04 @ 13.000% 0.92
 G=HST 5% 9.20 @ 5.000% 0.46

TOTAL 23.61

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543

Loblaws

2210 Bank Street

Ottawa ON

STORE 01188 TERM Z0118824C

SLIP # 272900 REG 24

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # EXP **/**

MasterCard

REF # AUTH # RESP 001

434001001027 142439 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
 01/28/2017 14:24:39 \$ 23.61

APPROVED

Tf1 1/1

Chk 46
404

Gst 1

29 Jan '17 20:26

11 3 gangen menu 302.50
 11 Menu hoofdger. 11 0.00
 Gegrilde Steak
 11 menu nagerecht 11 0.00
 Luxe Koffie
 11 Lasagne Bolognes 159.50
 11 Menu voorger 11 0.00
 Tomatensoep

Te Betalen 412.00
Paid

A0514611_2-A-2017-00049--00025

LOBLAWS SOUTH KEYS
 (613) 733-1377

21-GROCERY

05557710743	QKR YOGOURT-STRW	HMRJ	
\$2.49 lmt 8, \$2.99 ea			
1 @ \$2.49 ea			2.49
06038304604	PCB CRL BERRY	HMRJ	3.29
06038317341	PC TRL MX MNG	HMRJ	5.49
06038387987	NN CELEB TRL MIX	HMRJ	9.93
06038398257	PC KC PNUT LIME&	HMRJ	3.69
06321116849	CAMP EG	MRJ	
\$1.88 lmt 12, \$2.99 ea			
6 @ \$1.88 ea			11.28
06410010790	SPEK CHO BAR	HMRJ	3.99
06810001713	KRAFT FF RNCH CH	MRJ	
\$1.99 lmt 12, \$2.79 ea			
1 @ \$1.99 ea			1.99
76211111314	STARBUCKS PIKE	MRJ	14.99
76211189853	STRBCKS HOUSE	MRJ	
\$9.99 lmt 8, \$10.99 ea			
1 @ \$9.99 ea			9.99

22-DAIRY

06038315575	PC ORANGE JUICE	MRJ	
\$4.79 ea or 2/\$7.00 KB			
1 @ \$4.79 ea			4.79
06680000077	HALF & HALF	MRJ	3.49
06680000414	TRUTASTE 1%	RQ	2.99
62902543015	IOGO PROBIO 2.5%	MRJ	
\$3.99 lmt 6, \$4.49 ea			
1 @ \$3.99 ea			3.99
62902543016	IOGO PROBIO 2.5%	MRJ	
\$3.99 lmt 6, \$4.49 ea			
2 @ \$3.99 ea			7.98

25-NATURAL FOODS

72225261644	CHOCOLAT MNT	MRJ	22.99
-------------	--------------	-----	-------

27-PRODUCE

01411391282	PISTACHIOS CHILI	HMRJ	6.99
(2)06038305930	PC MSHRMS BTN	MRJ	
2 @ \$3.29			6.58
06038312965	PC TOMATO CH PT	MRJ	4.99
06038384538	PC THYME 40G	MRJ	2.49
(2)06038385458	PC ROASTED PISTA	HMRJ	
2 @ \$5.99			11.98
06148301478	POTATO RUSS 10LB	MRJ	2.49
07143000752	STRAWBERRIES 1LB	MRJ	3.99
(3)07878390726	TNBOW CARROT	MRJ	
3 @ \$2.99			8.97

4011	BANANA	MRJ	
------	--------	-----	--

0.950 kg @ \$1. A0514611_3-A-2017-00049--00026

s.18(a)

0.705 kg @ \$4.39/kg 2.09
4413 BOSS BEARS MRJ
0.475 kg @ \$4.39/kg 4.99
505037211600 PINEAPPLE LRG MRJ
82747000079 CLEM JAFFA 2LB MRJ 4.99

31-MEATS

2116070 PC WOF WING BUFF MRJ 11.60
2116070 PC WOF WING BUFF MRJ 11.73
2116070 PC WOF WING BUFF MRJ 10.83

33-BAKERY INSTORE

06038315460 CHEESECAKE SELEC MRJ 11.94
2330020 CRM CHS CROISSAN HMRJ 4.99
2506420 DANISH PECAN HMRJ 2.99
2511900 CROISSANTS MRJ 1.99

34-BAKERY COMMERCIAL

06038387801 SURAJ ORIG. NAAN MRJ 4.29
06038387802 SURAJ GARLC NAAN MRJ 4.29

35-DELI

06038303582 HUMMUS MRJ 6.99
06038303583 RSTD GRLC HMS MRJ 6.99
06038303597 SPICY HUMMUS MRJ 6.99
06038369253 PC GOAT CHEESE MRJ 9.99

41-HOME

(8)9 PLASTIC BAGS HRQ
8 @ \$0.05 0.40

SUBTOTAL 300.80

H=HST 13% 56.29 @ 13.000% 7.32

TOTAL 308.12

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118810C
SLIP # 910100 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH # RESP 001
141001001011 163218 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE 01/27/2017 TIME 16:32:18 AMOUNT \$ 308.12

APPROVED

No Signature Required

CREDIT TN 308.12

You could have earned 3,080
PC points with President's Choice
Financial Mas A0514611_4-A-2017-00049--00027
Visit

FG

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>14cpl Zimmer</u>		Aircraft Commander: <u>Capt Kerr</u>								
Tail #: <u>617</u>		Flight #: <u>CFC 3007</u>		Date of Trip: <u>Feb 7-8 2017</u>						
VIP & # of PAX: <u>4 3pax 5 crew 0000</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
02/06/17	Ottawa	Loblaws	Lunch x10 + snacks			272.99	4.29	268.65	7404	50039912

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

02/06/17 Tyler Zimmer Tyler Zimmer
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

08 Feb 17 [Signature] E. Kerr
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

8 Feb 17 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2



LOBLAWS SOUTH KEYS
 (613) 733-1377

21-GROCERY

05717438005	TITLEY TEAPINS	MRJ	7.54
05717438006	TITLEY TEAPINS	MRJ	7.54
06038315350	ORIG GNT CRI NTS	HRJ	3.49
06038317341	PC TRL MX MNG	HRJ	5.49
06038387987	NN CELEB TRL MIX	HRJ	9.99
06321121247	CPB EYVD	MRJ	
	\$2.49 lmt 8, \$3.49 ea		
	6 @ \$2.49 ea		14.94
76211111314	STARBUCKS FKE	MRJ	14.99

22-DAIRY

06680000059	1% SKIM MILK	RQ	2.69
06680000076	HALF & HALF	MRJ	3.59

25-NATURAL FOODS

72225260441	CB PNT BTR	MRJ	9.99
72225260444	CB CHOC MIN	MRJ	9.99

27-PRODUCE

06038305935	PC MSHRMS WHT	MRJ	2.69
06038305939	PC MUSHRMS CREM	MRJ	2.69
06038369593	PCO CRT 2LB	MRJ	3.49
06038384538	PC THYME 40G	MRJ	2.49
06038384545	PC ROSEMARY 40G	MRJ	2.49
4022	GRP GRN SDLS	MRJ	
	0.865 kg @ \$8.80/kg		7.61
4023	GRAPE RED SOL CS	MRJ	
	0.545 kg @ \$8.80/kg		4.80
(2)4048	LIME	MRJ	
	2 @ \$0.69		1.38
(2)4053	LEMON	MRJ	
	2 @ \$0.99		1.98
4068	ONION GREEN	MRJ	0.79
4070	CELERY STALKS	MRJ	2.99
4080	ASPARAGUS	MRJ	
	1.255 kg @ \$15.41/kg		19.34
	0.465 kg @ \$15.41/kg		7.17
4091	SWEET POTATU	MRJ	
	1.885 kg @ \$3.95/kg		7.45
4093	ONION SPANISH	MRJ	
	0.995 kg @ \$2.84/kg		2.83
4409	PEAR BARTLET	MRJ	
	0.970 kg @ \$4.39/kg		4.26

28-SALAD BAR

2522350	LG. VEG PLATTER	1MRJ	14.00
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31-MEATS

2176750	BF SHORT RIB	MRJ	9.16
2176750	BF SHORT RIB	MRJ	9.78
2176750	BF SHORT RIB	MRJ	8.41
2176750	BF SHORT RIB	MRJ	8.50
2176750	BF SHORT RIB	MRJ	7.27
2176750	BF SHORT RIB	MRJ	8.32

33-BAKERY INSTORE

2191210	ASTRD DLTBLT TRT	MRJ	15.96
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34-BAKERY COMMERCIAL

(2)06038387802	SURAJ GANGL NAAN	MRJ	
	2 @ \$4.29		8.58

35-DEL

06038303597	SPICY HUMMUS	MRJ	6.99
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A0514612_2-A-2017-00049--00029

s.18(a)

33-BAKERY INSTORE

2191210 ASTRD DLTBL TRT MRJ 15.96

34-BAKERY COMMERCIAL

(2)06038387802 SURAJ GARC NAAN MRJ
2 @ \$4.29 8.58

35-DELI

06038303583 RSTD GRLC FIS MRJ 6.99
06038303597 SPICY HUMMLS MRJ 6.99

49-OTHER

(5)53398 PC GRN PC POINTS RQ 0.10
5 @ \$0.02
(5)53399 PC GRN PC POINTS Q
5 @ \$0.02 -0.10

SUBTOTAL 268.65

H=HST 13% 18.97 @ 13.000% 2.47
PPD FD1 14.00 @ 13.000% 1.82

TOTAL 272.94

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543

Loblav
2210 Bank Street
Ottawa ON

STORE 01188 TERM 20118809C

SLIP # 105300 REG 9

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD EXP **/**

MasterCard

REF # AUTH # RESP 001

529001001024 130010 ISO 00

AID: A00000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
02/06/2017 13:00:10 \$ 272.94

APPROVED

No Signature Required

CREDIT TN

272.94

***** Your Savings Today *****

Store Coupon Savings (5) 0.10

Total Savings 0.10

Total % Saved This Visit 0%

You could have earned 2,720
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12224-5922 RT0001

A0514612_3-A-2017-00049--00030

Shopping on behalf
MS Dacier.

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>tyler Zimmer</u>		Aircraft Commander: <u>CPT. Parent</u>								
Tail #: <u>144618</u>	Flight #: <u>CFC 3705</u>	Date of Trip: <u>Feb 13th - 14th 2017</u>								
VIP & # of PAX: <u>1 pax + 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
12/07/17	Ottawa	Loblaws South Keys	Lunch / supper / bmt			338.91	6.8%	332.03	7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

11/02/2017 [Signature] tyler Zimmer
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

12/02/2017 [Signature] Parent
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

12 Feb 17 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

A0514613_1-A-2017-00049--00031



LOBLAWS SOUTH KEYS
 (613) 733-1377

CFC3205

21-GROCERY

03746601200	INDOR ASSORTED	HMRJ	
	\$6.79 Int 6, \$6.99 ea		
1 @ \$6.79 ea			6.79
04195307519	LVZZ SANTA MARTA	MRJ	11.49
05527083951	JERK SAUCE	MRJ	3.49
(2)05527083972	GRACE SCE JERK	MRJ	
2 @ \$4.29			8.58
(2)05849636325	UB BISTRO EXPRES	MRJ	
2 @ \$3.49			6.98
06038314160	PC CHIPOTLE	MRJ	
	\$2.79 ea or 2/\$5.00 KB		
1 @ \$2.79 ea			2.79
06120022592	FRT & NUT FS	HMRJ	
	\$1.99 Int 6, \$2.49 ea		
1 @ \$1.99 ea			1.99
06810089108	B EYE GUINNESS	MRJ	2.99
71138130683	STONEWALL	MRJ	7.99

22-DAIRY

05960001046	OJ PULP FREE	MRJ	
	\$2.99 Int 6, \$3.99 ea		
1 @ \$2.99 ea			2.99
06680000076	HALF & HALF	MRJ	3.59
06680000406	NLSN TRUTASTE 2%	RQ	3.19
(2)06680010020	NLSN CHOC MILK	1RQ	
2 @ \$1.99			3.98

23-FROZEN

06905214168	VLY CAR MED	MRJ	3.99
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24-BULK FOOD

06477783087	OY CRNBRY SPLSH	HMRJ	4.99
57177	CRANBERRIES DRIE	HMRJ	
	0.160 kg Gross		
	-0.005 kg tare =		
	0.155 kg Net @ \$8.90/kg		1.38

27-PRODUCE

(2)06038312967	PC GRAPE TRIO	MRJ	
2 @ \$5.49			10.98
06038313591	CAROT SHD. COLOUR	MRJ	2.99
06038382942	PCD FIELD GREENS	MRJ	6.99
06038384536	PC BASIL 40G	MRJ	2.49
06148303280	FM MINI CUC	MRJ	3.99
06165901822	AURORA SUNDR TOM	MRJ	2.49
07143001081	DOLE ARUGUL 142G	MRJ	4.99
4040	PLUM BLACK	MRJ	
	0.435 kg @ \$8.80/kg		3.83
4068	ONION GREEN	MRJ	1.29
4383	TANGELO MINNEOLA	MRJ	
	0.660 kg @ \$4.39/kg		2.90
4501	PARSLEY ITALIAN	MRJ	1.69
64749	PC APPLE AMBRS	MRJ	
	0.615 kg @ \$5.49/kg		3.38
(2)71575610001	RASP 1/2 PINT	MRJ	
2 @ \$2.99			5.98
89520300109	OG SPRING MIX	MRJ	5.49
94011	BANANA ORGANIC	MRJ	
	0.405 kg @ \$2.18/kg		0.88
94799	TOMATO HH ORG	MRJ	
	0.410 kg @ \$11.00/kg		4.51

31-MEA A0514613_2-A-2017-00049--00032

206447	DRUMSTICKS	MRJ	8.87
2064470			

s.18(a)

06038364469 FM BTRTARTS PCN MRJ 5.79
RELEASED UNDER THE ATIA / UNCLASSIFIED INFORMATION
220130 11:41 PM
DIVULGUE EN VERTU DE LAI RENSEIGNEMENTS CLASSIFIES
200130 11:41 PM
DND MDN
35 DELI

(2)04175701806 MINI BABYBEL GOU MRJ
2 @ \$5.49 10.98
06038316142 PC BRWN SGR HAM MRJ 6.29
06038376854 PC MEDITRAN CHKN MRJ 6.49
06038383745 PC GENOA HOT MRJ 6.49
06038387017 PC CHDR MARBLE MRJ 5.99
07236810386 OLIVES MEDLEY MRJ 5.99
62900207170 SLMTI PARMESAN MRJ 10.99
36-HOME MEAL REPLACEMENT
2206780 CHICKPEAARTITOM 1MRJ 8.24
2206780 CHICKPEAARTITOM 1MRJ 8.04
41-HOME
(2)9 PLASTIC BAGS HRQ
2 @ \$0.05 0.10
SUBTOTAL 332.03
H=HST 13% 32.68 @ 13.000% 4.25
PPD FD1 20.26 @ 13.000% 2.63
TOTAL 338.91

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118807C
SLIP # 848100 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # R588-001
546001001011 095600 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
02/12/2017 09:56:00 \$ 338.91
APPROVED

No Signature Required

CREDIT TN 338.91

You could have earned 3,380
PC points with President's Choice
Financial MasterCard. Apply Today
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GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again!
2017/02/12
305 305

09:56
07 8481

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01188
CODE: 021217 095607 8481 01188

Get 25% Off at
JoeFresh.com
Use code GETJOE25

for details see joefresh.com/offerdetails
Expires Mar 12, 2017
Regular price merchandise only

A0514613_3-A-2017-00049--00033

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Majl Zimmer Aircraft Commander: Capt Maclean
 Tail #: 614 Flight #: CFL 3028 Date of Trip: Feb 14 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
02/14/17	Ottawa	Loblaws	Lunch Per crew			86.20	.73	85.47	7404	50399417

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

02/13/17 [Signature] Tyler Zimmer
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016.8 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

14 Feb 17 [Signature] G.N. MACLEAN
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

14 Feb 17 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
 Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LA LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

06410010792 SPEK CHO BAR HRJ 2.49
\$2.99 Int 8, \$3.49 ea
1 @ \$2.99 ea 2.99
76211189817 STRBCKS PKS PLC HRJ
\$9.99 Int 8, \$10.99 ea
1 @ \$9.99 ea 9.99

22-DAIRY

06680000414 TRUTASTE 1% RQ 3.19
06680010006 NLSN 10% CREAM HRJ 2.69

25-NATURAL FOODS

(2)72225260642 BUILDERS BAR CHC HRJ 3.98
2 @ \$1.99
(2)72225260644 CHOCOLAT MNT HRJ 3.98
2 @ \$1.99

27-PRODUCE

(2)07143000039 DOLE CHPBQQ HRJ 11.98
2 @ \$5.99
4061 LETTUCE EGEBERG HRJ 2.49
4799 TOMATO GH RED HRJ
0.470 kg @ \$5.49/kg 2.58

31-MEATS

06038365972 PC BACON LS HRJ 4.99

33-BAKERY INSTORE

2543250 BREAD FRENCH HRJ 1.50

35-DELI

06038387023 PC HAV/HERB HRJ 5.49
(2)06584393519 RSTD TRKY HRJ 26.98
2 @ \$13.49

41-HOME

(3)9 PLASTIC BAGS HRQ 0.15
3 @ \$0.05

SUBTOTAL

85.47

H=HST 13% 5.63 @ 13.000% 0.73

TOTAL

86.20

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaw
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118806C
SLIP # 10600 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
460001001004 084635 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE TIME AMOUNT
02/14/2017 08:46:35 \$ 86.20

APPROVED

No Signature Required

CREDIT TN

86.20

You could have earned 860
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfmfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE MCDONOUGH
Thank You, Come Again!
2017/02/14
408 408

08:46
06 0106

A0514614_2-A-2017-00049--00035

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <i>MCpl Zimmer</i>		Aircraft Commander: <i>Capt Andrews</i>								
Tail #: <i>147 614</i>	Flight #: <i>CFC 3049</i>	Date of Trip: <i>17-19 Feb 2017</i>								
VIP & # of PAX: <i>6 crew</i>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<i>16 Feb 17</i>	<i>Ottawa</i>	<i>Cobblers</i>	<i>Breakfast/Lunch/BMA</i>			<i>357</i>	<i>7.02</i>	<i>349.98</i>	<i>7404</i>	<i>6039948</i>

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

16 Feb 17 *Tyler Zimmer*
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW/FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

19 Feb 17 *CAPT DAVID ANDREWS*
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

19 Feb 17 *Amy Beck*
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514615_1-A-2017-00049--00036



LOBLAWS SOUTH KEYS
(613) 733-1377

21-GROCERY

(3)05849614141	UB BISTRO EXP	HRJ	
3 @ \$3.49			10.47
06038314160	PC CHIPOTLE	HRJ	
\$2.79 ea or 2/\$5.00 KB			
1 @ \$2.79 ea			2.79
06038314289	PCBL STWBRY SPD	HRJ	5.99
09428218302	UNCLE DOUGIES	HRJ	5.99
74343400420	DK CRML SEA SALT	HMRJ	
\$6.79 1mt 6, \$6.99 ea			
1 @ \$6.79 ea			6.79
76211189817	STRBCKS PKS PLC	HRJ	11.99
77176527131	L'EPOQUE SYRUP	HRJ	9.99
87205800001	MSKA CFE MPL GRN	HRJ	15.99

22-DAIRY

05960001047	OJ 100% W/PULP	HRJ	
\$5.29 ea or 2/\$9.00 KB			
1 @ \$5.29 ea			5.29
06038317030	PC GRKYGT APLCMO	HRJ	4.99
06038317031	PC YOGOURT GREC	HRJ	4.99
(2)06038366414	LARGE EGGS	HRJ	
2 @ \$1.97			3.94
06038384816	PC SHRED CHEESE	HRJ	
\$4.48 1mt 8, \$6.39 ea			
1 @ \$4.48 ea			4.48
06680000076	HALF & HALF	HRJ	3.59
(2)06680000406	NLSN TRUTASTE 2% RQ		
2 @ \$3.19			6.38
(2)06680010020	NLSN CHOC MILK	LRQ	
2 @ \$1.99			3.98

24-BULK FOOD

06477731852	GRAN NIBBLER MIX	HMRJ	10.79
06477737942	CHOC-O-BUDS	HMRJ	4.49

27-PRODUCE

(2)01411391282	PISTACHIOS CHILI	HMRJ	
2 @ \$6.99			13.98
(2)03338345005	NANTES CARROTS	HRJ	
2 @ \$1.99			3.98
06038384538	PC THYME 40G	HRJ	2.49
06038399156	PC ORG BB ROMAIN	HRJ	5.99
06148303280	FM MINI CUC	HRJ	3.99
07143001080	DOLE BBY SPINACH	HRJ	4.99
2275150	ASPARAGUS PPK	HRJ	5.09
ARCP: 50.00% (\$5.09)			-2.55
3035	NECT WHT FLESH	HRJ	
0.435 kg @ \$8.80/kg			3.83
4799	TOMATO GH RED	HRJ	
0.635 kg @ \$5.49/kg			3.49
64749	PC APPLE AMBRS	HRJ	
0.565 kg @ \$5.49/kg			3.10
70686	CLEMENTINE	HRJ	
0.450 kg @ \$7.69/kg			3.46
(2)71575610003	RASPBERRIES PINT	HRJ	
2 @ \$5.99			11.98
71575610022	BLKBERRY ORGANIC	HRJ	5.99
71575620002	STRAWBERRIES 1LB	HRJ	4.99
94011	BANANA ORGANIC	HRJ	
0.675			

31-MEAT A0514615_2-A-2017-00049--00037

(2)06038312395	PC BACON	HRJ	
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FK.

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Mcp1 Zimmer</u>		Aircraft Commander: <u>Capt Maclean</u>								
Tail #: <u>614</u>	Flight #: <u>CFC 3029</u>	Date of Trip: <u>Feb 22 - 24 2017</u>								
VIP & # of PAX: <u>2 Pax + 5 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
21/02/17	Ottawa	Leblancs	Lunch x 6 + Flight prep		CAD	193.94	4.63	189.31	7401	50039987
22/02/17	Regina	Delta hotel	Lunch x 9 + R.R. x 7		480.81	480.81	20.93	460.38	7404	500399838
21/02/17	Ottawa	Browns dry cleaning	dry cleaning DEUS		.	123.24	14.18	109.06	4601	500399839

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: (This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

21/02/17 Tyler Zimmer
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

24/02/17 MACLEAN
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

27/02/17 Amy Beck
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

A0514616_1-A-2017-00049--00039

S.19(1) CEC 3027



LAWS SOUTH KEYS
3) 733-1377

GROCERY

4195307518 LVZZ KILIMANJARO

55577

1-0 \$2.79 ea 2.79
36410010792 SPEK CHO BAR MRJ 3.99
2-DAIRY
36410010792 HALF MRJ 3.59
06600000414 TRUTA RQ 3.19
5-NATURAL FOODS
72225260444 CB MRJ 5.99
17-PRODUCE
06038303816 PCJ HUSH MRJ 4.
06038305941 PC MSHAMS PORT MRJ 4.
06038317491 PC BLET SLAW MRJ
\$3.29 ea or 2/\$6.00 KB
1 @ \$3.29 ea 3.29
ARCP: 50.00% (\$3.29) -1.65
06038385459 PC ROAST PISTAS HMRJ 11.99
06148303280 FM MINI CUC MRJ 3.99
06148304611 TOM GRAPE PINT MRJ 3.49
(2)06228721206 RENEEES HRB/GAR MRJ
2 @ \$4.99 9.98
(2)07143001077 DOLE SPRG MIX MRJ
2 @ \$4.99 9.98
07143006067 DOLE BBY ARGLA MRJ 4.99
3445 PAZAZZ APPLE MRJ
0.440 kg @ \$8.80/kg 3.87
4011 BANANA MRJ
1.160 kg @ \$1.30/kg 1.51
4020 GOLDEN DEL MRJ
0.455 kg @ \$5.49/kg 2.50
4023 GRAPE RED SDL CS MRJ
0.605 kg @ \$5.49/kg 3.32
4042 PLUM RED MRJ
0.395 kg @ \$8.80/kg 3.48
4688 RED PEPPERS MRJ
0.595 kg @ \$6.59/kg 3.92
4799 TOMATO GH RED MRJ
0.595 kg @ \$3.80/kg 2.22

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN



DELTA REGINA
**** OMEGA LOUNGE ****
1919 SASKATCHEWAN DR.
REGINA, SK S4P 4H2
(306) 525-5255

CHK 4241

TBL 2/1
GST 1

22 FEB'17 3:47 PM

1 BABY BACK RIB 29.75
WELL DONE
GARLIC MASHED
TYPE IN
AND VEGGIES PLEASE
8 SHRIMP ALFREDO 176.00
5 BABY BACK RIB 148.75
WELL DONE
FRIES
2 CHEESE CAKE 10.00
6 OPEN FOOD 36.00
SIDE SALADS WITH BALSAMI C ON SIDEPL
SERVICE CHARGE % 60.08
15.00% Auto gratuity
Subtotal: \$400.50
GST 5% TAX \$60.08
3:51 PM \$0.03
TOTAL DUE \$480.61

A0514616_2-A-2017-00049--00040

SUBTOTAL 169.31
HST 13% 35.64 @ 13.000% 4.63
TOTAL 193.94

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaw
2210 Bank Street
Ottawa ON
STORE 01188 TERM Z0118807C
SLIP # 986000 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
554001001040 145239 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE	TIME	AMOUNT
02/21/2017	14:52:39	\$ 193.94

APPROVED

No Signature Required

CREDIT TN 193.94

***** Your Savings Today *****
Total Savings 21.90
Total % Saved This Visit 10%

You could have earned 1,930
PC points with President's Choice
Financial MasterCard. Apply today
Visit pcfinaancial.ca

GST # 12215522 810001

IR STORE MANAGER

E MCDONOUGH

Thank You, Come Again!

02/21

327

14:52
07 9860

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
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OR CALL 1-877-234-2322
CUSTOMER SERVICE DESK FOR FULL
DETAILS OR WWW.STOREOPINION.CA
STORE: 01188
022117 145207 9860 01188

Get 25% Off at
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code GETJOE25

See JoeFresh.com/offerdetails
Expires Mar 12, 2017
Low price merchandise only

A0514616_3-A-2017-00049--00041

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <i>Mcpl Zimmer</i>		Aircraft Commander: <i>Capt Kerr</i>								
Tail #: <i>617</i>	Flight #: <i>CFC 3099</i>	Date of Trip: <i>Feb 1-3 2017</i>								
VIP & # of PAX:										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
01/03/17	Ottawa	Loblaws	dinner x 9		CAD	225.69	2.39	222.90	7404	50399074
02/03/17	Ottawa	Loblaws	Veg		CAD	16.48	1.01	16.47	7404	50399076
03/03/17	Vancouver	Super chicken	dinner		CAD	227.85	10.85	217.00	7404	50399077
04/03/17	Vancouver	Urban Fare	groceries		CAD	99.39	1.69	97.70	7404	50399078

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Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

03/03/17 *[Signature]* Tyler Zimmer
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

03/04/17 *[Signature]* R. Kerr
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those which require Ministerial approval, are authorized and the charges which are not admissible have been recovered.

03/02/17 *[Signature]* Amy Beck
Date Accounting Officer or Delegate Signature Print Name

[Signature]
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514617_1-A-2017-00049--00042

s.18(a)

s.19(1)

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DND-MDN *B.C. OWNED AND OPERATED
Visit www.urbanfare.com
G.S.T #R846980878

3 Nuts & 3 Ber	5.49 G
Clif Bar	4.78 G
2 @ 2.39	
PNF Soup	41.52
8 @ 5.19	
Red Creamers	14.97
3 @ 4.99	
TRAD MED TEA	7.49
TRIPLE CHOC NOUSSE	23.45 G
5 @ 4.69	

Sub Total \$97.70

Code	Taxable-Value	Tax-Value
GST	33.72	1.69

BALANCE DUE \$99.39

Credit \$99.39

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 99.39

CARD NUMBER:

DATE/TIME: 02/03/2017 11:39:09

REFERENCE #: 0010010450 C

TERM: 66261988

AUTHOR.# : 143910

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 98 points

How was your visit today?

Tell us at www.urbanfare.com/survey

and enter to win a \$1000

Urban Fare Gift Card

PAID
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME:

C0115 #5532 11:37:09 02Feb2017

A0514617_2-A-2017-00049--00043

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <i>Tyler Zimmer</i>		Aircraft Commander: <i>LCol Costelloe</i>								
Tail #: <i>617</i>	Flight #: <i>CFC1</i>	Date of Trip: <i>March 29 - 31 2017</i>								
VIP & # of PAX: <i>PMT 8 pax</i>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<i>03/29/17</i>	<i>Ottawa</i>	<i>Leblancs</i>	<i>Breakfast/Lunch/Dinner</i>			<i>402.10</i>	<i>9.17</i>	<i>392.93</i>	<i>7484</i>	
<i>03/31/17</i>	<i>Toronto</i>	<i>Leblancs</i>	<i>Fruit basket/snacks</i>			<i>23.97</i>	<i>1.60</i>	<i>22.37</i>	<i>7404</i>	

This card is to be used for official government purchases only. In the event of wilful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

03/29/17 *Tyler Zimmer* *Tyler Zimmer*
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

31 MAR 17 *Costelloe* *Costelloe*
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

31 Mar *Abel* *Abel*
Date Accounting Officer or Delegate Signature Print Name

412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514618_1-A-2017-00049--00044

s.18(a)

AT MAPLE LEAF GARDENS

21-GROCERY

05557711020	QUKR QUINOA	HMRJ	3.79
06410012221	KELL VEC CHOCHP	HMRJ	4.99
06563347702	FIBER 1 BAR	HMRJ	3.49

27-PRODUCE

4011	BANANA	MRJ	
1.300 kg @ \$1.52/kg			1.98
4016	RED DEL APPLES	MRJ	
0.530 kg @ \$4.39/kg			2.33
4023	GRAPE RED SDL CS	MRJ	
0.745 kg @ \$4.39/kg			3.27
4416	PEAR D'ANJOU	MRJ	
0.450 kg @ \$5.49/kg			2.47

41-HOME

9	PLASTIC BAGS	HRQ	0.05
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SUBTOTAL 22.37

H=HST 13% 12.32 @ 13.000% 1.60

TOTAL 23.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT

Loblaws
60 Carlton St
Toronto ON
STORE 01007 TERM Z0100721C
SLIP # 851400 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
227001001009 110636 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
03/31/2017	11:06:36	\$ 23.97

APPROVED

No Signature Required

CREDIT TN 23.97

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Financial MasterCard. Apply Today
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(416) 593-6154

Thank You, Come Again!
USE YOUR PC PLUS CARD TO COLLECT POINTS
REDEEM HERE FOR FREE GROCERIES
2017/03/31 11:06
U-SCAN 1 9991 21 8514

A0514618_2-A-2017-00049--00045

MONTHLY CHANCES TO WIN \$5000

s.18(a)

0.955 kg @ \$1.30/kg		1.24
4023 GRAPE RED SDL CS	MRJ	
0.810 kg @ \$8.80/kg		7.13
4025 PEAR D'ANJOU	MRJ	
0.445 kg @ \$5.49/kg		2.44
(2)4048 LIME	MRJ	
2 @ \$0.79		1.58
(2)4053 LEMON	MRJ	
2 @ \$0.99		1.98
4080 ASPARAGUS	MRJ	
1.415 kg @ \$4.39/kg		6.21
4091 SWEET POTATO	MRJ	
1.345 kg @ \$4.39/kg		5.90
0.925 kg @ \$4.39/kg		4.06
4093 ONION SPANISH	MRJ	
1.020 kg @ \$3.28/kg		3.35
4130 PINK LADY APPLE	MRJ	
0.390 kg @ \$4.39/kg		1.71
62819600031 PRODUCE ITEM	MRJ	7.99
(4)63120310086 CARROTS RAINBOW	MRJ	
4 @ \$3.49		13.96
74007500000 STRAWBERRIES ORG	MRJ	5.99
(2)85308500301 BLUEBERRIES	MRJ	
2 @ \$3.99		7.98
28-SALAD BAR		
2598700 TRI FRUIT TRAY	MRJ	14.00
71752441204 WATERMELON SPEAR	MRJ	7.99
31-MEATS		
(2)06038302632 MPL BRKFST SSG	MRJ	
2 @ \$4.99		9.98
(3)06038314808 PC FF PEAMEAL	MRJ	
3 @ \$4.88		14.64
2183640 CHKN BREAST	MRJ	12.27
2183650 PC CHKN BRST	MRJ	24.88
33-BAKERY INSTORE		
06038313465 KEYLIME PIE MINI	HMRJ	
\$4.49 ea or 2/\$8.00 KB		
4 @ 2/\$8.00		16.00
34-BAKERY COMMERCIAL		
06038387802 SURAJ GARLIC NAAN	MRJ	4.29
(3)06148301920 OM ENG MUFF ORG	MRJ	
3 @ \$1.99		5.97
41-HOME		
(10)9 PLASTIC BAGS	MRJ	
10 @ \$0.05		0.50
SUBTOTAL		392.93
H=HST 13% 65.12 @ 13.00%		8.47
G=HST 5% 14.00 @ 5.00%		0.70
TOTAL		402.10

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
 Loblaw
 2210 Bank Street
 Ottawa ON
 STORE 01188 TERM Z0118807C
 SLIP # 639400 REG 7
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 589001001077 151112 ISO 00
 AID: A0000000041010
 TSI E800 TUR 0000008000

DATE 03/28/2017 TIME 15:11:12 AMOUNT \$ 402.10

APPROVED

No Signature Required

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 DND-MDN



LOBLAWS SOUTH AVE
 (513) 733-1377
 Welcome
 Card#:

CFC 01

Mix/Watch

(1)06843738301 DARK CHOC GOJI HMRJ
 (1)06843738970 ACAI & BLUEBERRY HMRJ
 \$4.79 ea or 2/\$8.00 KB
 2 @ 2/\$8.00 8.00

21-GROCERY

04195307508 GRAN SELEZION C MRJ
 \$7.99 Int 6, \$9.99 ea 7.99
 1 @ \$7.99 ea
 05557711205 QUKE TM BAR HMRJ 3.59
 (2)06038301338 PCP BACON MARM MRJ
 2 @ \$4.99 9.98
 (2)06038303550 NN TOM SCE MRJ
 2 @ \$1.29 2.58
 06038304148 PC OLIVE OIL MRJ 5.99
 06038304604 PCB CRL BERRY HMRJ 3.29
 06038305414 NN ONION POWDER MRJ 3.69
 06038315350 ORIG GNT CRN NTS HMRJ 3.49
 (2)06038316669 PC WHITE RICE MRJ
 2 @ \$3.99 7.98
 06038318288 HIMALAYAN ROCK S MRJ 5.99
 06038397657 PC TELLICHERRY B MRJ 8.49
 06200010111 JMS HOT ROD MINI MRJ 5.99
 06321116849 CAMP EG MRJ
 \$2.99 ea or 2/\$5.00 KB
 8 @ 2/\$5.00 20.00
 06410008649 VECTOR BAR HMRJ 4.79
 06410010792 SPEK CHO BAR HMRJ
 \$3.49 ea or 2/\$6.00 KB
 1 @ \$3.49 ea 3.49
 06620000378 CURRY PWD MRJ 8.99

22-DAIRY

05960001046 OJ PULP FREE MRJ
 \$4.29 Int 8, \$5.29 ea
 1 @ \$4.29 ea 4.29
 06038315222 PC SKYR YOGURT MRJ
 \$2.99 Int 8, \$4.69 ea
 2 @ \$2.99 ea 5.98
 (4)06565100346 EGG CREATIONS MRJ
 4 @ \$3.99 15.96
 06680000042 CHOC MILK RQ 4.59
 (2)06680000076 HALF & HALF MRJ
 2 @ \$2.99 5.98
 06680000413 TRUTASTE 1% RQ
 \$3.49 Int 8, \$3.99 ea
 1 @ \$3.49 ea 3.49
 (2)62902542031 IOGO YOG 0% STRY MRJ
 2 @ \$1.94 3.88

24-BULK FOOD

06477731848 HARVEST MIX HMRJ 7.99

25-NATURAL FOODS

72225260444 CB CHOC MINT MRJ 9.99

27-PRODUCE

(2)01411391282 PISTACHIOS CHILI HMRJ
 2 @ \$6.99 13.98

(3)06038377892 PC PTO MNMX 680G MRJ
 3 @ \$3.49 10.47

A0514618_3-A-2017-00049--00046

AC

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>JOANNIS KOLONIOTIS</u>		Aircraft Commander: <u>Cpt. Andrews</u>								
Tail #: <u>144 614</u>	Flight #: <u>CFC 3049</u>	Date of Trip: <u>17-19 Feb 2017</u>								
VIP & # of PAX: <u>6 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>17/02/17</u>	<u>Brussels</u>	<u>Courtyard Marriott ^{SB} Yoximo</u>	<u>Lunch</u>	<u>197.00</u>	<u>EUR</u>	<u>274.84</u>	<u>X</u>	<u>274.84</u>	<u>7404</u>	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

DS

X 18 Feb. 2017 JOANNIS KOLONIOTIS
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

19 Feb 2017 DAVE ANDREWS
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

19 Feb 17 A. Beck Amy Beck
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqd
200 Comet Private
Ottawa, ON K1V 9B2

A0514619_1-A-2017-00049--00047

s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI RENSEIGNEMENTS CLASSIFIES
DND-MDN

COURTYARD SU
BY MARRIOTT
Rue Joseph II 32
B-1000 BRUSSELS
Tel : +32 289.301.70
-- BAR ==

CHK 2436 TBL 1/1
GST 1

19 FEB'17 09:59

1 Chicken Breast	11.00
1 Chicken Breast	11.00
1 Chicken Breast	11.00
1 Chicken Breast	11.00
1 Chicken Breast	11.00
1 Entrecote	16.00
+ Rosemary Potatoes	3.00
+ Rosemary Potatoes	3.00
+ Rosemary Potatoes	3.00
+ Rosemary Potatoes	3.00
+ Rosemary Potatoes	3.00
+ Rosemary Potatoes	3.00
+ BBQ Sauce	3.00
+ BBQ Sauce	3.00
+ BBQ Sauce	3.00
+ BBQ Sauce	3.00
+ BBQ Sauce	3.00
+ BBQ Sauce	3.00
+ Tomato Salad	3.00
+ Tomato Salad	3.00
+ Tomato Salad	3.00
+ Tomato Salad	3.00
+ Tomato Salad	3.00
+ Tomato Salad	3.00
1 Chocolate Terrine	12.00
1 Chocolate Terrine	12.00
1 Chocolate Terrine	12.00
1 Chocolate Terrine	12.00
1 Chocolate Terrine	12.00
1 Chocolate Terrine	12.00

SUBTOTAL 197.00€
TOTAL DUE 197.00€

ROOM NR : _____

NAME : _____

SIGNATURE : _____

TVA : BE 0648.784.005

A0514619_2-A-2017-00049--00048

[illegible]

13.

7 MARCH 2017 ~~Mrs. Kowals~~
Date Card Holder Signature Print Name

7 MARCH 2017 CRIST. HUDACIN 

Date AC Signature Print Name

A0514620 1-A-2017-00049--00049

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

CONAD
F.LLI SOMMELLA SRL
VIA BRACCO, 4/8 - NAPOLI
P. I.V.A. 06119081211
TEL. 0815801908

	EURO
WAFER ELLEDI NOCCIOL	0,75
KINDER DELICE CACAO	3,80
SALAME NAPOLI CONAD	1,99
SALAME MILANO CONAD	2,49
PRINGLES PAPRIKA	2,15
CRACKER SNACK	1,69
COPPA TAGL.D/TRADIZ.	1,00
YOGURT VIP.BANA.G250	0,99
YOG.VIPITENO LIMONE	0,99
YOG.VIPITENO LIMONE	0,99
REP.BUSTE GRANDI	0,15
REP.BUSTE GRANDI	0,15
YOG.S/LATTOSIO ZERO	1,09
YOG.S/LATTOSIO ZERO	1,09
TOP DOWN SENAPE CALV.	1,95
MAIONESE MC DONALD'S	1,99
PAST.FILATA AFFUMICATA	1,51
PAST.FILATA AFFUMICATA	1,60
REP. PANETTERIA	1,00
FILETTI DI ACCIUGHE	3,80
REP. PANETTERIA	1,00
*SALAME NAPOLI DOLCE	1,85
SALS.CURVA CALAB.S&D	4,69
FORMAGGIO LATTERIA S	3,00
EDAMER BOCCE OLANDES	1,74
TOTALE EURO	43,45 *
PAGAMENTO C. Cred.	43,45
RESTO	0,00

**** **

NUMERO DI ARTICOLI :25

Neg-Term-Cassiere-Num.
07752-004-0000004-0026
07/03/17 08-40

/FSR 3B004019

SC.N. 7



LOBLAWS SOUTH KEYS
(613) 733-1377

21-GROCERY

05889114185	WHITE CUBES	HRJ	2.29
06038314050	PC MPL SYRUP	HRJ	
\$4.49 Int 8, \$4.99 ea			
1 @ \$4.49 ea			4.49
06410012866	SPECIAL K BARS	HRJ	2.99
06410092261	VECTOR MXD NUT	HMRJ	
\$3.49 ea or 2/\$6.00 KB			
1 @ \$3.49 ea			3.49
06563342513	NV SWT & SLT ALM	HMRJ	
\$2.49 Int 8, \$2.99 ea			
1 @ \$2.49 ea			2.49

23-FROZEN

05577300073	MCCAIN SMILES	HRJ	3.79
(2)85729000519	BLGN BOYS CREPE	HRJ	
2 @ \$6.99			13.98

SUBTOTAL

33.52

H-HST 13% 5.98 @ 13.000% 0.78

TOTAL

34.30

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188
SLIP # 455100
REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
359001001048 152807 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE	TIME	AMOUNT
03/04/2017	15:28:07	\$ 34.30

APPROVED

No Signature Required

CREDIT TN

34.30

You could have earned 340
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

DAVE MCDONOUGH

Thank You, Come Again!

2017/03/04

307

307

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01188

CODE: 030417 152812 4551 01188

A0514620_2-A-2017-00049--00050

s.19(1)

DND-MDN

o break
restaurant

angio
terrazza^{roof}_{garden}

Sede operativa:

80133 Napoli - Via Nuova Ponte di Tappia, 25
Tel. 0817970001 - Fax 0815525868
www.mediterraneanapoli.com
www.renaissancehotels.com/napbr
info@mediterraneanapoli.com

Sede legale:

S.N.G. - SALVATORE NALDI GROUP S.r.l.
Gestione Renaissance Naples Hotel Mediterraneo
Cod. Fisc. e Part. IVA 04691951216
C.C.I.A.A. Napoli n. 708241
Sede Legale: Via S. Giacomo, 32 - 80133 NAPOLI

Servizio Ristorante / Restaurant Service

Tbl 30/1 Chk 9658 Est 10
06Mar'17 20:01

10 Suprema di Pollo	90.00
10 Filetto Griglia	220.00
5 Gnocchi sorren.	40.00
5 Ravioli Caciotta	60.00

Tot 410.00

9927/Micro: Ristora

C MasterC 410.00

S.Tot 410.00

TOT. 410.00

102 Check Closed

06Mar'17 20:03

PAID

Data / Date _____

Firma / Signature _____

N. Camera / Room Number _____

(Nome in stampatello / Capital letters) _____

A0514620_3-A-2017-00049--00051

s.18(a)
s.19(1)



Farm Boy 2012 Inc.

2950 Bank St.
Ottawa, ON

Your Store Manager Ts Jim

Tel: (613) 260-7330

H.S.T.# 84179 7046 RT0001

#007-005 3/4/2017 15:08:10

Inv#:00352347 Trs#:054320

MUFFINS Lemon Cran	\$4.99 -HST
MUFFINS Lemon Cran	\$4.99 -HST
Mini Croissant	\$3.99
Key Lime Squares	\$4.99
FB PECAN BUTTER	\$4.99
1 @ 2/ \$5.00 (2/\$5.00)	
BLACKBERRIES	\$2.50
CHERRY Earth	\$2.99
BLUEBERRIES	\$3.99
1 @ 2/ \$7.00 (2/\$7.00)	
RASPBERRY	\$3.50
Strawberries 1lb	\$3.99
Medium Grind	\$14.99
2 @ \$8.99 each	
FB-SMK. BACON 500G	\$13.98
SEALTEST 10% CREAM	\$2.49
Sealtest 2 %	\$2.79
SF Artichoke Asiago	\$3.99
YOGURT Plain	\$4.29
0.610 kg @ \$3.28/ kg	
TOMATO Roma Loose	\$2.00
Antioxidant	\$6.49
COPPA DI Parma	\$6.99
NATURAL RSTD TURKEY	\$6.99
SPINACH Baby Pkg	\$2.71
EGG Whites	\$4.99
YOGURT Plain	\$4.29
SEALTEST 35 % CREAM	\$3.99
0.735 kg @ \$4.39/ kg	
Carrot Baby color	\$3.23
St Albert Shredded	\$4.24
2 @ \$1.99 each	
SAUCE Hunter Knorr	\$3.98
Granola Vitality	\$5.99
Tare: 0.010 kg	
0.335 kg @ \$8.80/ kg	
MUSHROOM Coffee	\$2.95
an Swiss Sliced	\$6.58
NATURAL RSTD TURKEY	\$6.99
avel Orange Bag	\$3.99
OAT FINE HERB	\$5.99
OAT FINE HERB	\$5.99

RELEASE
DIVULGUE EN
DND-MDN

BUN Specialty	\$4.95
0.340 kg @ \$4.39/ kg	
APPLE Empire Bulk	\$1.49
Milk Chocolate	\$4.99 -HST
4 @ \$0.99 each	
BUN Specialty "	\$3.96
0.730 kg @ \$1.52/ kg	
BANANA	\$1.11
0.660 kg @ \$4.39/ kg	
Pear Red	\$2.90
Tare: 0.035 kg	
0.265 kg @ \$19.90/ kg	
FRESH MADE SALAD SM	\$5.27 *HST
Tare: 0.035 kg	
0.490 kg @ \$19.90/ kg	
FRESH MADE SALAD SM	\$9.75 *HST
2 @ 3/ \$2.50 (3/\$2.50)	
LEMON Regular	\$1.67
3 @ 5/ \$2.50 (5/\$2.50)	
LIME Regular	\$1.50

Net Sales	\$209.42
HST	\$3.90
TOTAL SALES	\$213.32

SUB TOTAL	\$213.32
Master	\$213.32

Item count	56
------------	----

TYPE : PURCHASE
TENDER : MasterCard
CARD :
AID : A0000000041010
AMOUNT : CAD\$213.32

RESULT : APPROVED
DATE/TIME : MAR 04 2017 15:08:07
TERM.ID : FC007C05
SEQUENCE# : 111001001068
AUTHOR. # : 150807
TVR : 0000008000
TSI : E800
Code : 00-001

Customer copy

GF = GLUTEN FREE Items

-HST= 13%

*HST= 13% Prep Food

We value your feedback. Please email your
comments to: fbmail@farmboy.ca

Farm Boy Home Office
1427 Ogilvie Road
Ottawa, ON
www.farmboy.ca

A0514620_4-A-2017-00049--00052

AD
1120717
AB.

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: JULIEN PEREIRA		Aircraft Commander: Capt ANDREW STANDFIELD								
Tail #: 144614	Flight #: CFC 3747	Date of Trip: FEB 09 2017 - FEB 10 2017								
VIP & # of PAX: PMO Special 9 Pax										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
7 Feb	Ottawa	Loblaws	Lunch, 2x Supper			516.76	5.72	511.04	7404	500395557
8 Feb	Ottawa	Loblaws	Breakfast			172.03	2.01	170.02	7404	500395559
9 Feb	Ottawa	Loblaws	Newspaper & food.			15.43	2.21	15.22	7404	500399565
9 Feb	Iqaluit	Yummy Shawarma	Lunch			88.49	3.70	81.77	7404	500399560

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

7 Feb 2017
Date Card Holder Signature *[Signature]* Print Name **JULIEN PEREIRA**

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

10 FEB 17
Date AC Signature *[Signature]* Print Name **ANDREW STANDFIELD**

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

10 Feb 17
Date Accounting Officer or Delegate Signature *[Signature]* Print Name **Amy Beck**
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514621_1-A-2017-00049--00053

s.18(a)



LOBLAWS SOUTH KEYS
(613) 733-1377

33-BAKERY INSTORE
06038382916 MUFFIN CHOCOLATE MRJ 3.29
2512030 TURNOVER RASP MRJ 3.99
2512030 TURNOVER RASP MRJ 3.99
41-HOME
9 PLASTIC BAGS HRQ 0.05
42-ENTERTAINMENT
05877800050 NEWSPAPER GMRJ 1.90
62537812345 NEWSPAPER GMRJ 1.52
62707400010 NEWSPAPER GMRJ 0.48

SUBTOTAL 15.22

H=HST 13% 0.05 @ 13.000% 0.01
G=HST 5% 3.90 @ 5.000% 0.20

TOTAL 15.43

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM Z0118826C
SLIP # 223700 REG 26
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
277001001002 040622 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
02/09/2017 04:06:22 \$ 15.43

APPROVED

No Signature Required

CREDIT TN 15.43

You could have earned 150
PC points with President's Choice
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Visit pcfmfinancial.ca

GST #: 12223-5922 RT0001

YOUR STORE MANAGER
DAVE MCDONOUGH
Thank You, Come Again!

2017/02/09

U-SCAN 5 9996

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DND-MDN



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(1)06310013609 SCH CKN SG SPINH MRJ
(1)06310013602 JMS TOMATO CHKN MRJ
\$4.99 ea or 2/\$9.00 KB 9.00
2 @ 2/\$9.00

21-GROCERY

05700001316 HEINZ KETCHUP HRJ
\$2.99 1mt 8, \$3.49 ea 2.99
1 @ \$2.99 ea
05700003635 HEINZ YELLOW HRJ
\$2.29 1mt 8, \$2.79 ea 2.29
1 @ \$2.29 ea
(5)05700008611 HEINZ BEANS MAPL MRJ 8.95
5 @ \$1.79
05849623107 MALTSRS STD UP HMRJ
\$3.99 1mt 6, \$4.49 ea 3.99
1 @ \$3.99 ea

06000002858 DM FRUIT HRJ 3.49
06038304601 PCB CRI CHOC HMRJ 3.25
06321122751 CAM SOUP GRD VEG HRJ 4.75
06780000242 U.CHICK PEAS HRJ 1.45
06927630024 PTK VINDALOO HRJ

22-DAIRY

06038315224 PC SKYR YOGURT HRJ 4.45
(2)62902542032 IOGO YOG 0% VAN HRJ
2 @ \$4.99 9.98

24-BULK FOOD

12695 CENR ERGY CHEW HMRJ
0.100 kg @ \$27.90/kg 2.79
12734 PB POWER CHEWS HMRJ
0.085 kg @ \$31.90/kg 2.71

25-NATURAL FOODS

69899780913 UDI CLSC HMB BUN HRJ 5.99

27-PRODUCE

06148301468 POTATO RD 5LB HRJ 3.99
4012 ORANGE NAVEL LG HRJ
1.130 kg @ \$3.95/kg 4.46
(4)4048 LIME HRJ
4 @ \$0.69 2.76
(3)4053 LEMON HRJ
3 @ \$0.99

4640 ROMAINE LETT HRJ 2.97
4799 TOMATO GH RED HRJ 2.69

0.310 kg @ \$4.32/kg 1.34
62819600040 KIWI FRUIT 907 G HRJ 4.99
(3)71575610004 RASP ORG 1/2 PNT HRJ

3 @ \$6.99 20.97
(2)85308500327 BLUES ORGANIC HRJ
2 @ \$5.99 11.98

31-MEATS

06038315652 PCLO CHK SG KALE HRJ 11.99
06038315690 PCLO CH SG JALP HRJ 11.99

35-DELI

05786400120 GRLO PEPPER HRJ 3.99
06082200303 YVES VEGGIE LINK HRJ 4.99
06082280038 YVES VEST BURGERS

A0514621_2-A-2017-00049--00054

(8)9 PLASTIC BAGS HRJ 2.29

s.18(a)

Perrina CFC 3247 Feb 9-10

YUMMY SHAWARMA
1089 UNIT E
IQALUIT NU X0A0H0
TEL: 867-979-1515

TERM # 78010224
RECORD # 007630
HOST INVOICE # 0007455
HOST SEQ # 1010504

CARD CREDIT
2017/02/09 23:16 D

PURCHASE
AMOUNT \$77.70
TIP \$7.77
TOTAL \$85.47

AUTH#: 122323 B: 0267
HTS#: 20170.09122323
TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 7433C73AA84B7C1F
TVR: 0000008000
TSI: E800

CUSTOMER COPY

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DND-MDN

Perrina CFC 3797 Feb 9-10



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(2)06927611533	PATAKS SAUCE SBC	MRJ	
(4)06927638006	PATAKS BUTTER CH	MRJ	
\$4.99 ea or 2/\$9.50-KB			
6 @ 2/\$9.50			28.50

21-GROCERY

(4)05700033015	CLASSICO SOE SWT	MRJ	
4 @ \$4.29			17.16
05717438007	TITLEY TEAPINS	MRJ	9.99
05770021505	SWEDISH BERRIES	HMRJ	
\$2.49 ea or 2/\$4.00-KB			
1 @ \$2.49 ea			2.49
(5)05849614141	UB BISTRO EXP	MRJ	
5 @ \$3.49			17.45
(6)05849626628	UB BIST EXPR BAS	MRJ	
6 @ \$3.49			20.94
06036312275	PC AGED	MRJ	4.29
06320908231	TIM HORTON COFF	MRJ	7.49
(6)06321117405	CAMP EG	MRJ	
6 @ \$3.49			20.94
(2)06410011634	KLGS NG BAR	HMRJ	
2 @ \$3.99			7.98
06563328169	FIBRE 1 OAT&CHOC	HMRJ	9.99
06591200622	MOTTS CLMTC CANS	MRJ	
\$2.99 lmt 8, \$3.69 ea			
1 @ \$2.99 ea			2.99
06670100730	LQD LOW SAL	MRJ	
\$1.99 lmt 8, \$2.19 ea			
3 @ \$1.99 ea			5.97
06731101833	OASIS ORANGE	MRJ	
\$1.49 ea or 3/\$3.99 KB			
1 @ \$1.49 ea			1.49
(2)06780000301	PITTED OLIVE	MRJ	
2 @ \$1.99			3.98

22-DAIRY

06442025501	NATREL 2% -LACT	RQ	5.99
06601358398	GL WHIP TOPP	RQ	4.49

0668000 A0514621_3-A-2017-00049--00055
25-NATL

s.18(a)

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

71575620011 STRAWBERRIES ORG MRJ 8.99
31-MEATS
2182050 PC CHKN THIGH MRJ 24.27
2182050 PC CHKN THIGH MRJ 23.70
2183650 PC CHKN BRS MRJ 24.00
2183650 PC CHKN BRS MRJ 20.13
2183650 PC CHKN BRS MRJ 21.76
2852600 PC FREE CHKN BRS MRJ 12.21
2852610 PC FREE THIGH MRJ 8.69

33-BAKERY INSTORE
06038303171 CHEESE CAKE MRJ 15.99
06038372610 FM MACARON MRJ 4.99
06038386659 FM COOKIE MRJ 8.29
06148300821 MIN ICE CIN ROLL MRJ 4.99
06148304477 FM MINI COOKIES MRJ 4.49

34-BAKERY COMMERCIAL
(3)87668100316 GARLIC NAAN 5 PK MRJ
3 @ \$2.49 7.47

35-DELI
(2)06008505030 SD PROSCIUTTO MRJ
2 @ \$11.99 23.98

41-HOME
(2)05870314342 NN RED WHITE SHO HMRJ
2 @ \$1.67 3.34
87884800319 SCRBBR CLTFS 2PK HMRJ 3.59
(13)9 PLASTIC BAGS HRQ
13 @ \$0.05 0.65

SUBTOTAL 511.04

H=HST 13% 44.03 @ 13.00% 5.72

TOTAL 516.76

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblau
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118809C
SLIP # 115500 REG 9
RETAIN THIS COPY FOR YOUR RECORD
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
530001001015 125804 ISO 00
AID: A0000000041010
TSI E800 TUR 0000008000

DATE TIME AMOUNT
02/07/2017 12:58:04 \$ 516.76
APPROVED

No Signature Required

CREDIT TN 516.76

You could have earned 5160
PC points with President's Choice
Financial MasterCard. Apply Today.
Visit pcfinaancial.ca

GST # 12225-5922 RT0001

YOUR STORE MANAGER
DAVE MCCONOUGH
Thank You, Come Again!

02/07/2017 12:58
335 335 09 1155

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322

A0514621_4-A-2017-00049--00056

CODE: 020717 125809 1155 01188

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>JULIEN PEREIRA</u>		Aircraft Commander: <u>Capt GUILLAUME PARENT</u>								
Tail #: <u>144617</u>	Flight #: <u>CFC 3026</u>	Date of Trip: <u>FEB 17 2017</u>								
VIP & # of PAX: <u>MIL Special 8 Pax</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
FEB 16 2017	Ottawa	Loblaws	Snacks			152.65	4.91	147.71	7404	500399459
Feb 17	Ottawa	Ultamark	Now Spoken			2.50	.12	2.38	7230	500399460
Feb 12	Ottawa	Stitch it	Dry cleaning			11.25	1.29	9.96	4601	
Feb 12	Ottawa	Stitch it	Dry cleaning			3.94	.45	3.49	4601	
Feb 12	Ottawa	Stitch it	Dry cleaning			9.04	6.04	8.00	4601	
						24.23	2.78	21.45	4601	500399461

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

16 Feb 17 [Signature] JULIEN PEREIRA
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12): Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

FEB 17 2017 [Signature] GUILLAUME PARENT
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

FEB 17 17 [Signature] Amy Beek
Date Accounting Officer or Delegate Signature Print Name

s.18(a)

oblaWS

ER

BEEF STEAK NUGGE	MRJ	5.99
JL NGGTS BUF CHK	MRJ	5.99
GRAN SELEZION C	MRJ	11.49
PCB CRL CHOC	HMRJ	3.29
JMS HOT ROD MINI	MRJ	5.99
FERRERO ROCHER	HMRJ	7.54
NV PROT BAR PB	HMRJ	
2/\$6.00 KB		3.49
PC SKYR YOGURT	MRJ	4.49
PC ORANGE JUICE	MRJ	
2/\$8.00 KB		4.49
NATREL 2% -LACT	RQ	5.99
HALF & HALF	MRJ	3.59
IOGO GREEK 2%	MRJ	3.94
FOODS		
KBAR PB DKCH FLV	HMRJ	
2/\$3.00 KB		7.50
VEGA CHOCO PB	HMRJ	15.99
PC ORRI MANDARIN	MRJ	5.99
BANANA	MRJ	
@ \$1.30/kg		2.03
GRAPE RED SDL CS	MRJ	
@ \$5.49/kg		3.99
LIME	MRJ	2.99
LEMON	MRJ	2.99
APPLE GALA	MRJ	2.59
@ \$4.39/kg		
PEAR BARTLETT	MRJ	2.00
@ \$4.39/kg		
0001 RASP 1/2 PINT	MRJ	7.99
BLUES ORGANIC	MRJ	5.99

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

Ultramar

3467 Hawthorne RD
Ottawa, ON.
K1G 4G2

HST: 835860131
HST: 835860131

DATE: 2017-02-17 TIME: 05:27
STORE #: 32777 TRANS #: 647631

LICENCE #:

PRODUCT	QTY	PRICE	AMOUNT
OTTAWA SUN	1	0.48	0.48*
OTTAWA CITIZ (frid	1	1.90	1.90*

Taxes on all non-fuel items
Total HST5: \$0.12

#TAXES INCLUDED *TAXES EXCLUDED

TOTAL CAD \$ 2.50
MC SALE 2.50

Purchase
MasterCard

AID: A0000000041010
TERMID: 32777BE1
MERCHANT #: 23277735704
INVOICE NO: 00003498
REF: 860001001014
ACI/ISO 001/00
APPROVED 052711

Our Mission:
Delight more customers every day

Feels like a
chips day
Get 2 60g bags of
Corner Store chips
of your choice
for only \$2

A0514622_2-A-2017-00049--00058

s.18(a)
s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

Stitch It #298
St. Laurent
1200 St Laurent Blvd Unit G501A
Ottawa ON K1K 3B8
Tel: 6137425852



Inv# 177930

Inv# 177930
PEPE JULIEN

Cust:
Tel:

Date/Time: 02/12/17 3:23:47 PM Emp: 334801
Qty S/T Description Price Total
1 DRY Pants - lined/ Corduroy/ Cello 9.96 9.96
Black
Male

Sub Total: \$9.96
HST # R877439000 HST 13.008: \$1.29

Total: \$11.25
Balance: \$0.00

Tender For Invoice: 177930,

Tender Type: Master
Card#:
Auth Num: 1234
Amount: \$11.25

Total Tendered: \$11.25
Total Change: 0.00

Items: 1
Ready On: Wed, Feb 15 2017 05:00PM

Visit us online at www.stitchit.com

Return Policies
(all Services/ products (unused/unopened)
must be returned with original receipts
within 30 days from purchase see
Customer Service Policies at
www.stitchit.com

Quality Guarantee: Alterations - If we
cannot fix it we will buy it back.
Dry Cleaning - If we cannot fix it 10x
cost of Cleaning
Please see Customer Service Policies at
www.stitchit.com

Contact us at 1-866-334-4440 or
customerservice@stitchit.com

*** Customer Copy ***

307378102178 MINI BBYBEL

SUBTOTAL

H=HST 13% 37.78 @ 13.0008

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4054411
Loblaws
1980 Ogilvie Road
Ottawa ON
STORE 01051
SLIP # 248800
TERM 20105105C
REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD 1 EXP **/**
MasterCard
REF # AUTH # RESP 001
520001001060 181458 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE TIME AMOUNT
02/16/2017 18:14:58 \$ 152.65

APPROVED

No Signature Required

CREDIT TN

You could have earned 1,520
PC points with President's Choice
Financial MasterCard. Apply Today
[Visit pcfmfinancial.ca](http://Visit.pcfmfinancial.ca)

GST # 12223-5922 RT0001
YOUR STORE MANAGER
JEFF BRIERLEY
Thank You, Come Again!

CLICK&COLLECT
Shop online. Pick up at store.
Visit shop.loblaws.ca to learn more

2017/02/16

220

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01051
CODE: 021617 181505 2488 01051

Get 25% Off at
JoeFresh.com
Use code GETJOE25
for details see joefresh.com/offerdetails
Expires Mar 12, 2017
Regular price merchandise only

Some exceptions apply. See store for details

A0514622_3-A-2017-00049--00059



LOBLAWS GLOUCESTER
(613) 746-5724

21-GROCERY

01708211006	BEEF STEAK NUGGE	HRJ	5.99
01708211021	JL NGGTS BUF CHK	HRJ	5.99
04195307506	GRAN SELEZION C	HRJ	11.40
06038304501	PCB CRL CHOC	HRJ	7.20
06200010111	JMS HOT ROD MINI	HRJ	5.99
06202000097	FERRERO ROCHER	HRJ	7.54
06563343761	NV PROT BAR PB	HRJ	
\$3.49 ea or 2/\$6.00 KB			
1 @ \$3.49 ea			
			3.49

22-DAIRY

06038315224	PC SKYR YOGURT	HRJ	4.49
06038315575	PC ORANGE JUICE	HRJ	
\$4.49 ea or 2/\$8.00 KB			
1 @ \$4.49 ea			
			4.49
06442025501	NATREL 2% -LACT	RQ	5.99
06680000076	HALF & HALF	HRJ	3.59
62902544211	IOGO GREEK 2%	HRJ	3.94

25-NATURAL FOODS

60265217070	KBAR PB DKCH FLV	HRJ	
\$1.99 ea or 2/\$3.00 KB			
5 @ 2/\$3.00			
			7.50
(4)83876616031	VEGA CHOCO PB	HRJ	
4 @ \$3.99			
			15.96

27-PRODUCE

06038300204	PC ORRI MANDARIN	HRJ	5.99
4011	BANANA	HRJ	
1.560 kg @ \$1.30/kg			
			2.03
4023	GRAPE RED SDL CS	HRJ	
0.715 kg @ \$5.49/kg			
			3.93
(3)4048	LIME	HRJ	
3 @ \$0.69			
			2.07
(3)4053	LEMON	HRJ	
3 @ \$0.99			
			2.97
4174	APPLE GALA	HRJ	
0.585 kg @ \$4.39/kg			
			2.57
4409	PEAR BARTLETT	HRJ	
0.455 kg @ \$4.39/kg			
			2.00
(2)71575610001	RASP 1/2 PINT	HRJ	
2 @ \$3.99			
			7.98
85308500327	BLUES ORGANIC	HRJ	5

33-BAKERY INSTORE

06148300320	FM MUF. VAR	HRJ	6
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35-DELI

307378082864	MINI BBYBELL	HRJ	5
307378102034	RARVRFI	HRJ	5

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Julien Pereira</u>		Aircraft Commander: <u>Capt Parent</u>								
Tail #: <u>CL144 612</u>	Flight #: <u>CFC 3036</u>	Date of Trip: <u>24 Feb 2017</u>								
VIP & # of PAX: <u>7 crew 4 pax</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>23 Feb</u>	<u>Ottawa</u>	<u>Lablows</u>	<u>Breakfast, Lunch</u>			<u>246.38</u>	<u>5.29</u>	<u>241.09</u>	<u>7404</u>	<u>500399840</u>

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

24 Feb 2017 [Signature] Julien Pereira
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

24 Feb 17 [Signature] Parent
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

27 Feb 17 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature
 Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

A0514623_1-A-2017-00049--00061

s.18(a)



LOBLAWS VANIER
(613) 744-0705
Welcome #
Card#:

21-GROCERY

05557710537	QUA SG GRNL BLBR	HRJ	
	\$4.99 Int 8, \$5.49 ea		
	1 @ \$4.99 ea		4.99
	In-Store Offers		500 Pts
05620076216	FRENCH'S MUSTARD	HRJ	1.99
05641250301	ALLENS AJ	HRJ	
	\$1.49 ea or 3/\$3.99 KB		
	1 @ \$1.49 ea		1.49
05700024376	HEINZ KETCHUP	HRJ	2.99
06038385734	PC HFEZ BAGS CP	HMRJ	12.99
06320908231	TIM HORTON COFF	HRJ	7.49
06620000062	CH GRD JALAPENO	HRJ	5.49
06620001171	CH ONION POWDER	HRJ	8.99
06731101833	OASIS ORANGE	HRJ	1.69
06840066290	H. REAL MAYO	HRJ	8.49
06943738302	BRK MERLOT & BL	HMRJ	4.49
06843738410	DARK CHOC FC	HMRJ	
	\$4.79 ea or 2/\$8.00 KB		
	1 @ \$4.79 ea		4.79

22-DAIRY

06038315222	PC SKYR YOGURT	HRJ	
	\$4.29 ea or 2/\$8.00 KB		
	1 @ \$4.29 ea		4.29
06046604390	ARLA CREAM CHS	HRJ	4.79
06442025501	NATREL 2% -LACT	RQ	5.99
06565100001	GRD A LARGE	HRJ	4.69
06680000076	HALF & HALF	HRJ	3.59
06810000075	CB MJ JALAPENO	HRJ	5.99
06810089650	WHIPPED CHIVE	HRJ	4.79
62902544211	IOGO GREEK 2%	HRJ	4.99

23-FROZEN

05577300093	MCCAIN WEDGES SS	HRJ	
	\$2.99 Int 8, \$3.49 ea		
	2 @ \$2.99 ea		5.98

27-PRODUCE

07143090005	CELERY HEARTS	HRJ	2.99
4022	GRP GRN SDLS	HRJ	
	0.835 kg @ \$8.80/kg		7.35
4068	ONION GREEN	HRJ	0.79
4076	LETTUCE GRN LEAF	HRJ	2.49
4082	ONION RED	HRJ	
	0.385 kg @ \$4.39/kg		1.69
4383	TANGELO MINNEOLA	HRJ	
	0.450 kg @ \$5.49/kg		2.47
4416	PEAR D'ANJOU	HRJ	
	0.415 kg @ \$5.49/kg		2.28
4664	TOV GH RED	HRJ	
	0.700 kg @ \$6.59/kg		4.61
71575610003	RASPBERRIES PINT	HRJ	5.99
850925002142	BLUES PINTS	HRJ	4.99
94011	BANANA ORGANIC	HRJ	
	1.370 kg @ \$2.18/kg		2.99
135	ORG GALA APPLE	HRJ	
	700 kg @ \$7.69/kg		5.38

LAD BAR

VEGETE PLATTER	HRJ	13.00
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A0514623_2-A-2017-00049--00062

PC CHKN THIGH	HRJ	21.55
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s.18(a)

34- RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
06 DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION CLASSIFIÉE

06 DND-MON TEX TST BRD 675 MRJ
\$2.49 ea or 2/\$4.50 KB
1 @ \$2.49 ea 2.49
06340012609 WONDER WRAPS 10I MRJ
\$4.49 ea or 2/\$8.00 KB
1 @ \$4.49 ea 4.49
35-DELI
04082202709 SPICY CHUMUS MRJ 4.99
41-HOME
(8)9 PLASTIC BAGS HRQ
8 @ \$0.05 0.40

SUBTOTAL 241.09

H-HST 13% 27.66 @ 13.000% 3.60
PPD F01 13.00 @ 13.000% 1.69

TOTAL 246.38

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5396916
Lablaw
100 McArthur Avenue
Vanier ON
STORE 01014 TERM Z0101404C
SLIP # 352800 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
012001001055 170620 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE TIME AMOUNT
02/23/2017 17:06:20 \$ 246.38

APPROVED

No Signature Required

CREDIT TN 246.38

PC Plus
In-Store Offers 500
Closing Balance 500

Please register your PC Plus card
at www.pcplus.ca



6810140435280170223

You could have earned 2,460
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

CLICK&COLLECT
Shop Online. Pick up at stor
e.

Thank You, Come Again!
2017/02/23 17:06
219 219 04 3528

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR
CONTEST RULES OR WWW.STOREOPINION.CA
STORE 01014
CODE: 022317 170620 04 3528

Get A0514623_3-A-2017-00049--00063

Joe
Hes adds TPT TPT

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Julien Pereira</u>		Aircraft Commander: <u>Leo Costelloe</u>								
Tail #: <u>144 617</u>	Flight #: <u>CFC 3006</u>	Date of Trip: <u>27 February 2017 to 10 March 2017</u>								
VIP & # of PAX: <u>9 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
21 Feb 17	Ottawa	Stitch it	dry cleaning			15.19	1.74	13.45	4601	
26 Feb 17	Ottawa	Loblaws	breakfast, lunch, snack, supper			537.90	9.52	528.38	7404	
26 Feb 17	Ottawa	Loblaws	Snack			68.94	34.91	64.03	7404	
02 Mar 17	Fiji	Nenarua Golf Club	Lunch	445.00	FJD	289.17	0	289.17	7404	
05 Mar 17	Australia	Coles Supermarket	Breakfast	181.96	AUD					
06 Mar 17	Australia	Coles Supermarket	Beverage	58.45	AUD					
06 Mar 17	Australia	Marble & Grain	Lunch	324.00	AUD					
-	Next Page	-	Next Page	-						

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

25 Feb 17 [Signature] Julien Pereira
Date Cardholder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

10 Mar 17 [Signature] Costelloe
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

14 Mar 17 [Signature]
Date Accounting Officer or Delegate Signature Print Name

A0514624_1-A-2017-00049--00064

s.19(1)

Pereira CFC3006

Coles Supermarkets Australia Pty Ltd
 Tax Invoice ABN: 45 004 189 708



Donate at any register to
 support kids with cancer

Canberra Civic Store: 4787

Open 7am to 10pm
 7 days a week

Your store manager is: Lyn

Phone: (02) 6276 2100 Receipt: 42
 Date: 06-Mar-2017 Time: 17:50
 Reg 10 Served By:

%SCHWEPES LL BITTERS 4PACK	\$ 2.57
%COKE VANILLA 8PK 8PACK	6.00
%DONT FORGET ME PLAST 1EACH	0.60
Quantity: 4 @ \$0.15 each	
%CCA 8PK MINI COKE 8PACK	6.00
%MULTIX COUNCIL BAGS 10PACK	5.50
%SOLO SOFT DRINK 10PACK	6.00
%CCA 8PK MINI SODA 8PACK	6.00
COLES WATER 350ML 24PACK	6.30
%COLES RECYC PAPER TWL 2PACK	2.50
HERBAL LIVING TEA 100GRAM	5.99
TWININGS TEA BAGS:AU 100PACK	10.99

Total for 14 items \$58.45
 EFTPOS 58.45
 GST INCLUDED IN TOTAL \$3.20

Total Savings \$14.28



Donate at any register to
 support kids with cancer

Canberra Civic Store: 4787

Open 7am to 10pm
 7 days a week

Your store manager is: Lyn

Phone: (02) 6276 2100 Receipt: 955
 Date: 05-Mar-2017 Time: 20:56
 Reg 5 Served By:

%DONT FORGET ME PLAST 1EACH	\$ 0.45
Quantity: 3 @ \$0.15 each	
TAMAR VELLE 6PK YOG 125GRAM	13.60
Quantity: 2 @ \$6.80 each	
COLES MAPLE SYRUP 250ML	6.30
%FERRERO 24PACK 269GRAM	11.00
TANDACO STUFFING 75GRAM	3.20
Quantity: 2 @ \$1.60 each	
TANDACO STUFFING 75GRAM	4.80
Quantity: 3 @ \$1.60 each	
%COLES MACADAMIA SALT 200GRAM	8.50
%COLES BEERNUTS 500GRAM	3.00
BABY RED ROYAL POT 1KG	3.50
STRAWBERRIES 250GRAM	3.50
BLUEBERRIES 125GRAM	7.80
Quantity: 2 @ \$3.90 each	
RASPBERRIES 125GRAM	11.80
Quantity: 2 @ \$5.90 each	
*LLDALE DRUMSTICK BUL	4.51
*LLDALE DRUMSTICK BUL	4.82
*LLDALE DRUMSTICK BUL	4.70
HALF PINEAPPLE 1EACH	2.50
%WATTLE VALLEY BELGIU 275GRAM	6.98
Quantity: 2 @ \$3.49 each	
BABY WASHED POTATO 1KG	3.50
DEVONDALE CREAM UHT 200ML	5.20
Quantity: 4 @ \$1.30 each	
DEVONDALE LONG LIFE 1LITRE	3.40
Quantity: 2 @ \$1.70 each	
%CARMANS MUESLI BARS 420GRAM	10.00
BANANAS PERKG	4.40
1.761 kg NET @ \$2.50/kg	
%SAN PELLEGRINO 250ML 6PACK	22.50
Quantity: 3 @ \$7.50 each	
%SANTA VITTORIA SPARK 6PACK	21.00
Quantity: 3 @ \$7.00 each	
COLES SPRING WATER 8 8PACK	11.00
Quantity: 2 @ \$5.50 each	

Total for 43 items \$181.96
 EFTPOS 181.96
 GST INCLUDED IN TOTAL \$7.58

Total Savings \$19.00

Total Savings include any Promotional
 and Loyalty Discounts

A0514624_2-A-2017-00049--00065

s.18(a)

s.19(1)

Perel'ra CFC 3006

RELEASED UNDER
DIVULGUE EN VE
DND-MDN

LOBLAWS

Denarau Golf & Racquet Club
FIJI PREMIUM CLUBHOUSE
P O Box 9761, Nadi Airport
Phone: (+679) 675 9702
www.starwoodhotels.com
TIN # 50-11605-0-2

CHK 5786 TBL 1 G9T 1

10 Vegie Side @ 10.50 105.00
Take Away
10 BBQ Beef ribs @ 27.50 275.00
Take Away

Subtotal \$380.00
Total Due \$380.00

02 mar 2017 60 service charge
440. FJD

LOBLAWS SOUTH KEYS
(613) 733-1377

21-GROCERY

02120057235 HEAVYDUTY SPONGE HMRJ 1.99
\$1.99 Int 8, \$4.29 ea
1 @ \$1.99 ea
06038302712 PC PTA CRK SALT HMRJ 1.99
06041003334 TWISTOS BITES HMRJ 2.99
06041004954 TOSTITOS DIP - M HMRJ 4.79
07261346354 SUNL ODR CNTRL HMRJ 4.99
07478035596 PERRIER LEMON HMRJ
\$5.99 Int 8, \$6.49 ea
1 @ \$5.99 ea
07478031154 PR SLIM CANS PG HMRJ 5.99
\$5.99 Int 8, \$6.49 ea
1 @ \$5.99 ea
07478091158 PR SLIM CANS LM HMRJ 5.99
\$5.99 Int 8, \$6.49 ea
1 @ \$5.99 ea

22-DAIRY

06820098534 BD CHD MARBLE HMRJ
\$5.99 Int 8, \$6.49 ea
1 @ \$5.99 ea

27-PRODUCE

07146430151 BLUE GDNES 946ML HMRJ 5.99
07146430651 PROTEIN PLS CHOC HMRJ 6.99

28-SALAD BAR

2522270 BERRY BERRY HMRJ 7.35
2522700 FRSH DCD CNTLOPE HMRJ 2.99

SUBTOTAL 64.03

H=HST 13% 34.93 @ 13.000% 4.54
G=HST 5% 7.35 @ 5.000% 0.37

TOTAL 68.94

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118808C
SLIP # 166300 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP: **/**
MasterCard
REF # AUTH # RESP 001
509061001048 143656 ISO 00
AID: A0000000041010
TSI E800 TYR 0000001000

DATE 02/26/2017 TIME 14:36:56 AMOUNT \$ 68.94
APPROVED

No Signature Required

CREDIT TN 68.94

You could have earned 680
PC points with President's Choice
Financial MasterCard Apply Today
Visit pcfmfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE MCCONOUGH
Thank You, Come Again!
2017/02/26
208 208

14:37
08 1663

A0514624_3-A-2017-00049--00066

UN LALL 1-877-239-2322
SEE CUSTOMER SERVICE AREA FOR MORE INFO



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(1)06038317662 SKYR POWERFRUIT MRJ
(1)06038317663 0% SKYR YOG SIRA MRJ
(1)06038317664 0% SKYR VAN YOG MRJ
\$3.19 ea or 2/\$6.00 KB
3 @ 2/\$6.00 9.00

21-GROCERY

(2)01708270746 B. JERKY TERIYAKI MRJ
2 @ \$12.99 25.98
03904544718 JALAPENO PEPERS MRJ 4.99
05557711205 QUKR TM BAR HMRJ
\$2.49 1mt 8, \$2.99 ea
1 @ \$2.49 ea 2.49
05557731099 GATORADE, CP HMRJ
\$14.99 1mt 10, \$15.99 ea
1 @ \$14.99 ea 14.99
05700033006 CLASSICO SCE RED MRJ
\$2.99 1mt 8, \$3.99 ea
4 @ \$2.99 ea 11.96
05849614141 UB BISTRO EXP MRJ
\$2.49 1mt 12, \$3.99 ea
5 @ \$2.49 ea 12.45
05849614142 UB BISTRO EXP MRJ
\$2.49 1mt 12, \$3.99 ea
5 @ \$2.49 ea 12.45
(3)05980049119 TURTLES ORIG HMRJ
3 @ \$7.49 22.47
06038303578 NN BEANS SCE MRJ
\$1.29 ea or 5/\$5.00 KB
3 @ \$1.29 ea 3.87
06038387987 NN CELEB TRL MIX HMRJ 9.99
06041001434 TOS XTRA THCK HMRJ
\$2.49 1mt 10, \$3.49 ea
1 @ \$2.49 ea 2.49
06563328169 FIBRE 1 OAT&CHOC HMRJ 9.99
06670100730 LQD LOW SALT MRJ
\$1.99 ea or 4/\$6.00 KB
3 @ \$1.99 ea 5.97
(2)06731101833 OASIS ORANGE MRJ
2 @ \$1.69 3.38
(2)06780000373 BLACK OLIVES MRJ
2 @ \$1.99 3.98
06810004346 KRFT GRK FETA & MRJ
\$1.99 1mt 6, \$2.49 ea
2 @ \$1.99 ea 3.98
06810089640 KRAFT ITALIAN MRJ
\$1.99 1mt 6, \$2.49 ea
1 @ \$1.99 ea 1.99
76211111313 SB VERONA RG MRJ 14.99
76211111314 STARBUCKS PIKE MRJ 14.99

22-DAIRY

06442025501 NATREL 2% -LACT RQ 5.99
06565100346 EGG CREATIONS MRJ
\$3.49 1mt 6, \$3.99 ea
4 @ \$3.49 ea 13.96
06601358355 GAYLEA REAL WHIP MRJ 3.49
06680000076 HALF & HALF MRJ 3.59
06810089525 CB 3CH MEXICANA MRJ
\$5.99 1mt 8, \$7.29 ea

A0514624_4-A-2017-00049--00067

72225260442 CB CHOCOLATE MRJ 9.99

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION 3.45
 DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES 3.99
 DND-MDN

4065	PEPPER GREEN SWT	MRJ	
	0.760 kg @ \$5.49/kg		4.17
4080	ASPARAGUS	MRJ	
	1.425 kg @ \$6.59/kg		9.39
4082	ONION RED	MRJ	
	0.420 kg @ \$4.39/kg		1.84
4688	RED PEPPERS	MRJ	
	0.810 kg @ \$6.59/kg		5.34
4689	PEPPER YLW SWT	MRJ	
	0.520 kg @ \$6.59/kg		3.43
(2)85308500308	ORG BLUES	MRJ	
	2 @ \$6.99		13.98

31-MEATS

06038312395	PC BACON	MRJ	4.99
(2)06310013606	JMS APL BRKSGE	MRJ	
	2 @ \$6.49		12.98
2060680	PRKTNDRN PEPRCN	MRJ	10.05
	ARCP: 50.00% (\$10.05)		-5.03
2060680	PRKTNDRN PEPRCN	MRJ	12.30
	ARCP: 50.00% (\$12.30)		-6.15
2060680	PRKTNDRN PEPRCN	MRJ	10.32
	ARCP: 50.00% (\$10.32)		-5.16
2116070	PC WOF WING BUFF	MRJ	10.89
2116070	PC WOF WING BUFF	MRJ	10.38
2131830	HQT ITL PORK SSG	MRJ	6.13
2131830	HQT ITL PORK SSG	MRJ	5.76
2182050	PC CHKN THIGH	MRJ	19.27
77322033007	LOUS PEAMEAL	MRJ	7.99

32-SEAFOOD

06038313705	SHRMP WHT COOKD	MRJ	13.99
-------------	-----------------	-----	-------

33-BAKERY INSTORE

(2)05960800133	OAKRUN BEL WAFFL	MRJ	
	2 @ \$6.49		12.98
06038386659	FM COOKIE	MRJ	8.29
06148300320	FM MUF. VAR	MRJ	
	\$3.99 Int 5, \$3.99 ea		
	1 @ \$3.99 Int 5		3.99

34-BAKERY COMMERCIAL

(2)06038387802	SURAJ GARLC NAAN	MRJ	
	2 @ \$4.29		8.58

35-DELI

(2)04082202706	GARLIC CHUMUS	MRJ	
	2 @ \$4.99		9.98
(2)04082202709	SPICY CHUMUS	MRJ	
	2 @ \$4.99		9.98

41-HOME

04116528340	RED SQUARE CUP	HMRJ	8.49
62565920804	HOT CUPS	HMRJ	2.29

SUBTOTAL	528.38
-----------------	---------------

H=HST 13%	73.20 @ 13.000%	9.52
-----------	-----------------	------

TOTAL	537.90
--------------	---------------

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
 Loblaw
 2210 Bank Street
 Ottawa ON
 STORE 01188 TERM 20118810C
 SLIP # 180200 REQ 10
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD EXP **/**
 MasterCard AUTH # RECD 001

A0514624_5-A-2017-00049--00068

s.18(a)

(2)06038387802 SURAJ GARLC NAAN MRJ
2 @ \$4.29 8.58
35-DELI
(2)04082202706 GARLIC CHUMUS MRJ
2 @ \$4.99 9.98
(2)04082202709 SPICY CHUMUS MRJ
2 @ \$4.99 9.98
41-HOME
04116528340 RED SQUARE CUP HMRJ 8.49
62565920804 HOT CUPS HMRJ 2.29
SUBTOTAL 528.38
H=HST 13% 73.20 @ 13.000% 9.52
TOTAL 537.90

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118810C
SLIP # 180200 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD 1 EXP **/**
MasterCard
REF # AUTH # RESP 001
158001001014 113205 ISO 00
AID: A0000000041010
TSI E800 TUR 0000008000

DATE TIME AMOUNT
02/26/2017 11:32:05 \$ 537.90

APPROVED

No Signature Required

CREDIT TN. PAID 537.90

***** Your Savings Today *****
Total Savings 16.34
Total % Saved This Visit 2%

PC Plus

You could have earned
PC Points if you registered
for PC Plus at www.pcplus.ca

You could have earned 5,370
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again!
2017/02/26
407 407

11:33
10 1802

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01188
CODE: 022617 113310 1802 01188

** *****

Get 25% Off at
JoeFresh.com
Use code GETJOE25

for details see joefresh.com/offerdetails
Expires Mar. 12, 2017

A0514624_6-A-2017-00049--00069

AB

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Julien Pereira</u>		Aircraft Commander: <u>Capt Standfield</u>								
Tail #: <u>CC/44 6/5</u>	Flight #: <u>CFC 3054</u>	Date of Trip: <u>14mar/17 to 15mar/17</u>								
VIP & # of PAX: <u>9 pax + 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
14mar	Ottawa	Loblaws	Supper			268.17	4.94	263.23	7404	50040316
14mar	Colorado Spring	Judge Admin	Supper	338.47	USD	338.47	456.55	0	7404	
								713.40		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

13mar/17 [Signature] Julien Pereira
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

15 MAR 17 [Signature] A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

14 Mar 17 [Signature] Amy Beck
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514625_1-A-2017-00049--00070



LOBLAWS SOUTH KEYS
(613) 733-1377

21-GROCERY

05543762940	MELITTA FILTER	HMRJ	
	\$2.99 lmt 8, \$4.29 ea		2.99
	1 @ \$2.99 ea		
05641250301	ALLENS AJ	MRJ	
	\$1.49 ea or 3/\$3.99 KB		1.49
	1 @ \$1.49 ea		
06202002405	FROC CLCTN T15	HMRJ	8.99
06288452001	GRAND PRE MILK 2	MRJ	4.29
06310010816	DEVR TRKY JERKY	MRJ	6.99
06410000643	VECTOR BAR	HMRJ	4.79
0656143761	NV PROT BAR PB	HMRJ	
	\$3.49 ea or 2/\$6.00 KB		3.49
	1 @ \$3.49 ea		
06618800324	MCCAFE ESPRESSO	MRJ	8.99
06731101833	OASIS ORANGE	MRJ	
	\$1.49 ea or 4/\$5.00 KB		1.49
	1 @ \$1.49 ea		
(2)06810004721	KRAFT CW BLSM	MRJ	6.78
	2 @ \$3.39		4.49
06843738302	BRK MERLOT & BL	HMRJ	
06843738410	DARK CHOC FC	HMRJ	
	\$4.79 ea or 2/\$8.00 KB		4.79
	1 @ \$4.79 ea		

22-DAIRY

06442025501	NATREL 2% -LACT	RQ	5.99
06601358355	GAYLEA REAL WHIP	MRJ	3.49

25-NATURAL FOODS

72225260444	CB CHOC MINT	MRJ	6.99
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27-PRODUCE

01411391282	PISTACHIOS CHILI	HMRJ	6.99
06038384539	PC CHIVES 40G	MRJ	2.49
4023	GRAPE RED SDL CS	MRJ	4.41
	1.005 kg @ \$4.39/kg		
(2)4640	ROMAINE LETT	MRJ	5.86
	2 @ \$2.99		
4664	TOV GH RED	MRJ	6.78
	1.545 kg @ \$4.39/kg		
62784357278	7D DRIED MANGOES	MRJ	5.99
(3)62930701531	POTATO G/U0026P	MRJ	11.97
	3 @ \$3.99		

33-BAKERY INSTORE

06038303171	CHEESE CAKE	MRJ	14.99
06038372610	FM MACARON	MRJ	4.99
06148304477	FM MINI COOKIES	MRJ	4.49
62883445500	NO BAKE COOKIE	MRJ	

CODE: 031417 114903 3674 01188
STORE: 01188
CONTEST RULES OR WWW.STOREOPINION.CA
SEE CUSTOMER SERVICE DESK FOR FULL
OR CALL 1-877-234-2322
VISIT WWW.STOREOPINION.CA
MONTHLY CHANCES TO WIN \$5000
TELL US HOW WE DID TODAY!

11:49
03 3674

201
2017/03/14
Thank You, Come Again!
DAVE McDONOUGH
YOUR STORE MANAGER
GST # 12223-5922 RT0001

PC points with President's Choice
Financial MasterCard, April 12, 2017
Visit pcfm.com

268.17

CREDIT IN

No Signature Required

APPROVED
DATE 03/14/2017 TIME 11:49:36 AMOUNT \$ 268.17
TST E800 TNR 00000001000
AID: A000000004010
119001001037 114936 ISO 00
REF # AUTH # RESP 001
MASTER CARD
** Purchase
EXP **/**
REMAIN THIS COPY FOR YOUR RECORDS
SLIP # 367400
REG 3
TERM 20118803C
STORE 01188
OTAWA ON
2210 Bank Street
Loblaw
GLOBAL PAYMENTS MERCHANT # 4439543
-----TRANSACTION RECORD-----

268.17

TOTAL

H=ST 13%	36.53 @ 13.00%
G=ST 5%	3.77 @ 5.00%
	0.19

263.23

SUBTOTAL

62707400010	NEWSPAPER	GMRJ	0.48
62537812345	NEWSPAPER	GMRJ	1.52
05877800050	NEWSPAPER	GMRJ	1.77

42-ENTERTAINMENT

2279520	PANKO CHICKEN SW	MRJ	11.94
2279510	CHICKEN PARMIGIA	MRJ	34.95

36-HOME MEAL REPLACEMENT

3 @ \$8.99			26.97
------------	--	--	-------

(3)62852024541	FRSH MOZZARELLA	MRJ	
----------------	-----------------	-----	--

35-DELI

62883462074	CRML COOKIE CLST	MRJ	3.49
1 @ \$3.99 ea			3.99
	\$3.99 ea or 2/\$5.98 KB		

1/2

AC

ACQUISITION Credit Card Expenditure Register - Mission related Purchases										
For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)										
Card Holder Name: <u>Julien Pereira</u>			Aircraft Commander: <u>LEOI Costelloe</u>							
Tail #: <u>144 617</u>		Flight #: <u>CFC 3006</u>		Date of Trip: <u>27 February 2017 to 10 March 2017</u>						
VIP & # of PAX: <u>9 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub Total \$	GL Code	Voucher #
21 Feb 17	Ottawa	Stitch it	dry cleaning			15.19				
26 Feb 17	Ottawa	Loblaws	breakfast, 2 lunch, snack, supper			537.90				
26 Feb 17	Ottawa	Loblaws	Snack			68.94				
02 Mar 17	Fiji	Nenarou Golfclub	Lunch	380.00	FJD					
05 Mar 17	Australia	Coles Supermarket	Breakfast	1.019952	AUD	184.74	Ø		7404	
06 Mar 17	Australia	Coles Supermarket	Beverage	58.45	AUD	59.34	Ø		7404	
06 Mar 17	Australia	Marble & Grain	Lunch	324.00	AUD	329.84	Ø		7404	
Next Page										

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

25 Feb 17 Julien Pereira
 Date Cardholder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

10 MAR 17 Costelloe
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

11 Apr 17 Lise Zatycheo
 Date Accounting Officer or Delegate Signature

412 (411) 940-8522
 613-998-8522
 FAX: 613-940-1072

A0514627_1-A-2017-00049--00072

2/2

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Julien Pereira Aircraft Commander: LCol Costelloe
Tail #: 144 617 Flight #: CFC3006 Date of Trip: 27 Feb 17

VIP & # of PAX: 9 crew

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
8mar17	Malaysia	Pullman Hotel	Breakfast 3.45	689.95	RM	208.92	Ø		74.4	
8mar17	Malaysia	Pullman Hotel	Lunch 30.550	1279.95	RM	387.57	Ø			
8mar17	Malaysia	Pullman Hotel	Handling fee	500.00	RM	151.40	Ø			
9mar17	Cairo (Egypt)	Fairmont Heliopolis	Lunch			468.89				
9mar17	Gibraltar	O'Callaghan Elliott Hotel	Snack, Lunch	318.50	£ (Pound)	523.30	Ø			
10mar17	Gibraltar	Eroski (city)	Beverage 1.6419	38.87	GBP	63.87	Ø			
10mar17	Gibraltar	Eroski	Coffee	8.58	GBP	14.10	Ø			
10mar17	Gibraltar	Eroski	ice	4.94	GBP	8.12	Ø			

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

25 Feb 17 [Signature] Julien Pereira
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

10 MAR 17 [Signature] COSTELLOE
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

11 Apr 17 [Signature] Lise Zatychev
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn SFAO
613-998-8592
FAX: 613-949-1072

A0514628_1-A-2017-00049--00073

s.19(1)

Pullman Putrajaya Lakeside
B's Restaurant
Idaman Putrajaya SdnBhd 421828-X
GST ID : 000837615616
No 2, Jln P5/5, 62200 Putrajaya
Invoice No.: 376302

Tbl B2/1 Chk 1545 Gst 10
08Mar'17 07:02

10 Buffet Bfast @ 65.09 650.90
Food 650.90
GST 6% 39.05
07:02 Total 689.95

Total Before Rounding : 689.95
Rounded Amount : 0.00

Name : _____

Signature : _____

Room No : _____

Web : www.pullmanputrajaya.com

Tel : +603 8890 0000

Thank you

Looking forward to see you again

Summary	Amount	Tax
SG6.00%	650.90	39.05

Capital Hotel Group
Avenue Hotel
Marble and Grain

80 Northbourne Avenue

Braddon

ACT 2612

ABN - 65 829 631 051

Tax Invoice : 75ALJ2114

TG-AVE-003

05-Mar-2017 11:56:39PM

Cashier:

Product	Qty	Unit Price	Amount
---------	-----	------------	--------

LOCAL LAMB

HED RARE

\$1

10 @ 32.00 ea \$320.00

Surcharge

1 @ 4.00 ea \$4.00

--- TOTAL ITEMS: 11 ---

Subtotal \$324.00

Sale Total \$324.00

GST included in total \$29.45

--- Amounts Tendered ---

Paid MASTERCARD \$324.00

MASTERCARD

FOOD \$320.00

<NO GROUP> \$4.00

Room No : _____
Web : www.pullmanputrajaya.com
Tel : +603 8890 0000
Thank you
Looking forward to see you again
Summary Amount Tax
SG6.00% 1207.50 72.45

Name : _____
Signature : _____

Total Before Rounding : 1279.95
Rounded Amount : 0.00

Food 1207.50
GST 6% 72.45
07:03 Total 1279.95

Tbl B3/1 Chk 1546 Gst 10
08Mar'17 07:03
10 Lunch Ad Dri @ 120.75 1207.50

Pullman Putrajaya Lakeside
B's Restaurant
Idaman Putrajaya SdnBhd 421828-X
GST ID : 000837615616
No 2, Jln P5/5, 62200 Putrajaya
Invoice No.: 376303

 Fairmont Heliopolis
 ** Al Dabka **

CHK 15128 TBL 100/1 GST 5
 9 MAR '17 13:32 PM

10 Mixed Grill @ 355.00 3550.00
 10 Lentil Soup @ 60.00 600.00
 6 Lebanese Pastry @ 83.00 498.00

Food LE 4,648.00
 12% Service Charge LE 557.76
 VAT LE 676.75

Total Due
 LE 5,882.51

GRATUITY _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

Dear Guest , Should You Charge
 The Consumption To Your Room
 City Tax 1 % Will Be Automatically Added

B's Restaurant
 Idaman Putrajaya SdnBhd 421828-X
 GST ID : 000837615616
 No 2, Jln P5/5, 62200 Putrajaya
 Invoice No.: 376304

Tbl B4/1 Chk 1547 Gst 0
 08Mar'17 07:04

HANDLING CHARGES

1 Open Food BS 471.69

Food 471.69

Rounding Adj 0.01

GST 6% 28.30

07:04 Total 500.00

Total Before Rounding : 499.99

Rounded Amount : 0.01

Name : _____

Signature : _____

Room No : _____

Web : www.pullmanputrajaya.com

Tel : +603 8890 0000

Thank you

Looking forward to see you again

Summary	Amount	Tax
SG6.00%	471.69	28.30
EQ0.00%	0.01	0.00

Gratuity _____
 Total _____
 Name _____
 Room _____
 Signature _____

PAID
 £318.50

Sub Total: £318.50
 Date: 2017/03/09 21:42:31
 Staff: Patricia
 Device: T112
 Table: 28
 Total: £318.50

Product Price Qty Total
 Greek Veggie £9.95 10 £99.50
 Chicken extra £3.95 10 £39.50
 Signature Pork £17.95 10 £179.50
 Belly
 Total Qty: 30

Order Details
O Callaghan Elliott Hotel
 OCallaghan Hotel
 www.ocallaghanhotels.com
 eliotto@ocallaghanhotels.com

Pereira CFC 3006

s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIÉS
DND-MDN

Pereira

CFC 3006

** CENTER **
* GIBRALTAR *

W. CHURCHILL, Av. REGISTRE 93189
10-03-2017 13:40 081 03 5828 C:4410

PREM. CASHEW SPICY	2.00
TARRAZU GRND COFFE	3.29
KWONGGI MOUNTAIN C	3.29

TOTAL 8.58

PAID IN POUNDS 8.58

CASHIER

Descubre EKILIBRIA
www.eroski.es/ekilibria

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £8.58

Verified by PIN

THANK YOU
13:38 10/03/17

AUTH CODE: 074051

Pereira

CFC 3006

* CITY FRQ. *
* GIBRALTAR *

F6 ICC 2A MAIN STREE REGISTRE 93189
10-03-2017 12:19 107 04 1805 C:4674

THAI CHILLI PEANUT	1.39
ALMENDRA EROSKI	2.88
MAIZ SABOR BARBACO	0.91
ANACARDO FRITO	3.89
PISTACHOS EROSKI	2.68
AGUA SAN PELEGRINO	
6 X 1.32	7.92
AGUA CON GAS 0,5L	
21 X 0.86	18.06
BOLSA RAFIA EROSKI	
2 X 0.57	1.14

TOTAL 38.87

PAID IN POUNDS 38.87

CASHIER

Descubre EKILIBRIA
www.eroski.es/ekilibria

Pereira CFC 3006

** CENTER **
* GIBRALTAR *

W. CHURCHILL, Av. REGISTRE 93189
10-03-2017 13:50 052 06 2650 C:4410

CUBITOS HIELO 2KG	3.12
4 X 0.78	
KINDER BUENO 2	1.77
3 X 0.59	0.05
BOLSA REUTILIZABLE	

TOTAL 4.94

PAID IN POUNDS 4.94

CASHIER

Descubre EKILIBRIA
www.eroski.es/ekilibria

FOR YOUR RECORDS

AMOUNT £4.94

Verified by PIN

THANK YOU
13:48 10/03/17

AUTH CODE: 075134

A0514629_3-A-2017-00049--00076

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Julien Pereira</u>		Aircraft Commander: <u>Capt Korr</u>								
Tail #: <u>CC 144 617</u>		Flight #: <u>3707</u>		Date of Trip: <u>3 apr 2017 to 4 apr 2017</u>						
VIP & # of PAX: <u>5 pax 5 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>7 Mar</u>	<u>Ottawa</u>	<u>Stitch it</u>	<u>Dry cleaning</u>			<u>53.19</u>	<u>6.11</u>	<u>47.08</u>	<u>4601</u>	
<u>2 apr</u>	<u>Ottawa</u>	<u>Loblaws</u>	<u>Snacks, Lunch</u>			<u>299.25</u>				

This card is to be used for official government purchases only. In the event of wilful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

2 apr 17 [Signature] Julien Pereira
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

4 Apr 17 [Signature] R. KERR
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

19 Apr 17 [Signature] Lise Zatychev
Date Accounting Officer or Delegate Signature Print Name
412 (T) SFAO
613-998-8592
FAX: 613-949-1072

A0514630_1-A-2017-00049--00077

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>DAVID ROONEY</u>		Aircraft Commander: <u>CAPTAIN GRAEME MACLEAN</u>								
Tail #: <u>144614</u>	Flight #: <u>CFC 3047</u>	Date of Trip: <u>16/01/17 TO 18/01/17</u>								
VIP & # of PAX: <u>MILITARY, SUPPORT TAT SEVEN PAX PLUS FOUR CREW</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
15/01/17	OTTAWA	LOBLAWS	BMA/SNACK/BREAKFAST/LUNCH		CON	357.26	6.71	350.55	7404	500398410
17/01/17	COLD LAKE	WAL-MART	SUPPLIES		CON	6.76	.32	6.44	7404	500398426
18/01/17	COLD LAKE	ORIGINAL JOE'S	SUPPER/SNACK		CON	222.60	10.60	212.00	7404	500398431
18/01/17	COLD LAKE	7-ELEVEN	SUPPLIES/ICE		CON	3.59	-	3.59	7404	500398422
19/01/17	COLD LAKE	SAWMILL RESTAURANT	SUPPER		CON	362.96	17.28	345.68	7404	500398421

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

14/01/17 [Signature] DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

19 JAN / 2017 [Signature] G N MACLEAN
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

14 Jan 17 [Signature] Amy Back
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

s.18(a)

s.19(1)

7-ELEVEN
5202 - 55A STREET
COLD LAKE AB T9M 1R3
7805947220
STORE#: 32239
GST# R119335453

1 Arc Prty Ice

3.59

SUBTOTAL

3.59

TOTAL DUE

3.59

IMPRINT

3.59

PAID

***** REPRINT *****

T#02 OP14 TRN1415 01/18/2017 03:09 PM

MASTERCARD
TNV. 365373 AUTH. 170859
Purchase
C 0010010010 00 027

MasterCard
00000000041010
0000008000
0000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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PAID

Survey! Earn Points
chance to win gas
metro-canada.ca/hero

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DND-MDN

**ORIGINAL
JOE'S.**

~ RESTAURANT & BAR ~

Original Joe's Cold Lake
5302 50th Ave
Cold Lake, AB
T9M 1P2

GST# 8376 1952 RT0001
Phone:(780) 594-1215

GST: # 83761 952

Table #9

Trans#: 207354 Serv:
01/18/2017 12:32:24 PM #Cust:1

Quan	Description	Cost
5	1LB Wings	\$62.50
3	Dynamite Tempura Shrimp	\$49.50
4	Greek Ribs	\$56.00
4	Chkn Gyoza	\$44.00

Net Total: \$212.00
GST \$10.60

TOTAL: \$222.60

Original Joe's Open Daily until 2:00am

My Lake Land Rewards JOE236

Original Joe's cares
tell us about your experience!!
Please fill out our online survey:
ORIGINALJOES.CA/SURVEY

A0514631_2-A-2017-00049--00079

s.19(1)

(est. 1976)



P.O. Box 245
15-52 Street
Lake, AB T9M 1P1
(80)594-5985
GST# R894590660

Tbl 146/1 Chk 7971 Gst 15
18-Jan'17 01:13PM

15 Butter Chicken	314.25
Food	314.25
Service Chrg	31.43
GST	17.28
Amount Due	362.96

The Sawmill Loyalty Program

Ask your server how
to join today!

Happy Hour

3:30pm - 6pm Daily

20% off Lounge Menu, All Draught
& Bott Beer and Gl's Sawmill Wine

Feedback

sawmillexpérience.com

facebook.com/SawmillRestaurant

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIÉS
DND-MDN

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3640

Your opinion counts
(Le sondage est également offert
en français).

**HOW DID WE
DO TODAY?**

Complete our short customer survey
at SURVEY.WALMART.CA for a
**monthly chance to
WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

WE SELL FOR LESS EVERYDAY

ALWAYS

STORE #3640

COLD LAKE, ALBERTA

ST# 03640	OP# 006944	TE# 11	TR# 05145
EXTRME SCOUR	007630872177		\$4.47 J
DAWNORG431ML	003700096563		\$1.97 J
	SUBTOTAL		\$6.44
	GST 5%		\$0.32
	TOTAL		\$6.76
	MCARD TEND		\$6.76

MasterCard
APPROVAL # 183326
REF # 701700754533
PAYMENT SERVICE - A

AID A0000000041010
TC EF226B3905F0F96E
TERMINAL # WMTJ018264
*Pin Verified

01/17/17

PAID
15:35:21

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 4057 9699 5495 0260 9822



A0514631_4-A-2017-00049--00081



LOBLAWS STORE KEYS
(613) 758-1317

21-GROCERY

(3)05522008071	KING HOLLANDAIS MRJ	
3 @ \$1.99		5.97
06038311209	PC FRT CRISPS MRJ	
\$1.49 Int 12, \$2.79 ea		
1 @ \$1.49 ea		1.49
06038311272	PC FRT CRISPS MRJ	
\$1.49 Int 12, \$2.79 ea		
1 @ \$1.49 ea		1.49
06410010790	SPEK CHO BAR HMRJ	
\$2.99 Int 8, \$3.49 ea		
1 @ \$2.99 ea		2.99
06563342513	MV SWT & SLT ALM HMRJ	
\$1.99 Int 8, \$2.99 ea		
1 @ \$1.99 ea		1.99
DAIRY		
05960001046	OJ PULP FREE MRJ	
\$3.99 Int 6, \$4.49 ea		
1 @ \$3.99 ea		3.99
06565100001	GRD A LARGE MRJ	5.45
06565100016	LARGE EGG MRJ	1.69
06680000076	HALF & HALF MRJ	3.49
06680000414	TRUTAST RQ	2.99

24-BULK FOOD

7024	CARAMEL HMRJ	
0.365 kg @ \$49.90/kg		18.21
8681	LINDOR CHOC HMRJ	
0.390 kg Gross		
-0.020 kg Tare =		
0.370 kg Net @ \$49.90/kg		18.46

27-PRODUCE

06038305935	PC MSHRMS WHT MRJ	2.65
(2)06038309450	KING OYSTER SLCD MRJ	
2 @ \$3.99		7.98
06038313990	MUSHR BISTR BLND MRJ	5.99
06038317951	TOMATO VARIETY MRJ	7.99
06038388948	PCO SPINACH MRJ	6.49
060383885458	PC ROASTED PISTA HMRJ	5.99
060383885460	PCBM NS PISTAS MRJ	5.99
07143001081	DOLE ARUGUL 1428 MRJ	4.99
(2)07146426060	BERRY SMOOTHIE MRJ	
2 @ \$5.99		11.98
3294	APPLE JAZZ MRJ	
0.405 kg @ \$7.69/kg		3.11
376020604021	CAPE GOOSEBERRY MRJ	2.99
4011	BANANA MRJ	
1.150 kg @ \$1.30/kg		1.49
4625	GRAPE RED SDL CS MRJ	
0.620 kg @ \$9.80/kg		6.07
4645	CHERRIES RED MRJ	
0.415 kg @ \$11.00/kg		4.57
(5)4046	LIME MRJ	
5 @ \$0.49		2.45
(6)4058	LEMON MRJ	
4 @ \$0.99		3.96
4067	TOMATO ROMA MRJ	
0.355 kg @ \$4.39/kg		1.56
4576	NECTARINE TR	

A0514631_5-A-2017-00049--00082

s.18(a)

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 DIVULGUE EN VERTU DE LAI / RENSEIGNEMENTS CLASSIFIES
 DND-MDN

1.430 kg @ \$4.39/kg 7.81
 4889 CILANTRO MRJ 2.49
 4899 PRSLY CURLY MRJ 1.69
 71575610004 RASP ORG 1/2 PNT MRJ 6.99
 750301951913 BLACKBERRY PINT MRJ 3.99
 81034302072 STRAWBERRIES 1LB MRJ 4.99
 82747000079 CLEM JAFFA 2LB MRJ 4.99
 85308500327 BLUES ORGANIC MRJ 5.99

31-MEATS

(2)06038314807 NO NAME PEAMEAL MRJ
 2 @ \$3.49 6.98

32-SEAFOOD

06038317705 SHRMP WHITE COOKD MRJ 13.99

33-BAKERY INSTORE

05932717347 APP STRIP DNSH MRJ 4.99
 06148301226 FM LF BANANA MRJ 3.99
 06148305290 FM T BISCUIT ORG MRJ 4.79
 2512000 TURNOVERS CHERRY HMRJ 3.99

34-BAKERY COMMERCIAL

06340010877 WNDR WH ENG MUFF MRJ
 \$2.99 ea or 2/\$5.00 KB
 2 @ 2/\$5.00 5.00

35-DELI

(3)05582301915 SRDO BSIL PSTO MRJ
 3 @ \$5.99 17.97
 (2)06038302534 HALLOOM H&G MRJ
 2 @ \$8.99 17.98
 06038386979 MED CHED MINIST MRJ 5.99
 06038386980 MAR MINISTIC MRJ 5.99
 3072 8037175 BABYBEL ORIGINAL MRJ 10.49
 84074502508 NOAH MILD TURKEY MRJ
 \$1.99 ea or 2/\$3.00 KB
 16 @ 2/\$3.00 24.00

SUBTOTAL 350.55

H=HST 13% 51.63 @ 13.000% 6.71

TOTAL 357.26

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
 Loblaw
 2210 Bank Street
 Ottawa ON
 STORE 01188 TERM 20118804C
 SLIP # 858200 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 414001001036 123247 ISO 00
 ATD: A0000000041010
 E800 TUR 0000001000

DATE 01/15/2017 TIME 12:32:47 AMOUNT \$ 357.26

APPROVED

No Signature Required

CREDIT TN

357.26

PAID
 You could have earned 3,570
 PC Points with Pres Herb's Choice
 Financial MasterCard. Apply Today
 Visit pcfinaancial.ca

 YOUR STORE MANAGER
 DAVE MCCONOUGH
 Thank You, Come Again !
 GST # 12223-5922 RT0001

A0514631_6-A-2017-00049--00083

TELL US HOW WE DID TODAY!

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: SERGEANT DAVID ROONEY		Aircraft Commander: CAPTAIN ANDREW STANFIELD								
Tail #: 144614	Flight #: CFC 01	Date of Trip: 02/02/17 TO 03/02/17								
VIP & # of PAX: TRUDEAU, RT HOW JUSTIN PLUS 8 PAX PLUS 4 X AIRCREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
01/02/17	OTTAWA, ON	LOBLAWS	BMA / LUNCH / SUPER		CDN	255.35	.52	254.83	7404	500399075
02/02/17	MONTREAL, QC	LE DARLINGTON	RATION ADD-ON		CDN	86.23	3.75 / 7.48	75.00	7404	500799014
03/02/17	SAINTE FOI, QC	SUPER C	BMA / SNACKS		CDN	107.26	.50 / 1.01	105.75	7404	500399077

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

31/01/17 DAVID ROONEY
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

04/02/2017 A. STANFIELD
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

04/02/17 Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
 Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

s.18(a)

Super CBIENVENUE CHEZ SUPER C
SUPER C 5950

EPICERIE
 IRRS.FEUILLETE SU.PARMES-AIL 2.99
 (2)TRISCUIT CRAQ 5.98
 2 @ \$2.99

CHARCUTERIE
 SO PROSCIUTTO TR.S.GLUT 11.99
 MA.SALAM.GEN.PIQ 4.99
 RI.SALAMI VIN-POIVRE S.GLUT. 5.99
 PILLER S SAUCISSON KOLBASSA 7.99
 SI SALAMET.FIGUE 8.99

FRUIT/LEGUME
 RAISIN ROUGE SP 6.70
 0.855 kg @ \$7.91/kg
 NECTARINE 0.97
 0.220 kg @ \$4.39/kg
 PECHE 1.08
 0.245 kg @ \$4.39/kg
 PLATEAU LEGUMES FP 9.99

FROMAGE
 IR BRIE DBL.CREM 5.49
 DO HAVARTI LEGUM 4.59
 AN GOUDA FUME SANS LACTOSE 5.49
 L EX.BRIE DOUBLE CREME 6.59
 AG SIGNATURE OKA CLASSIQUE 7.79
 BOURSIN CANNEB. 3.99

NON-ALIM. TX
 (2)SAC PLAST.PAPIER FP 0.10
 2 @ \$0.05
NET CUIS. TX
 SA.HUMMUS OLIVE 3.99

SOUS-TOTAL 105.75
 10.09 T.P.S. (5.000)% 0.50
 10.09 T.V.Q. (9.975)% 1.01

TOTAL 107.26C.CREDIT 107.26
Nombre d'articles: 211480, AVENUE JULES-VERNE
TEL: 418 864-7171
T.P.S.R102931557
T.V.Q. 100240835Votre opinion est importante. Allez sur
SUPERSONDAGE.CA et courez la chance de
gagner 1000\$ D'EPICERIE GRATUITE.
Votre code**4F201723A6A33E0D1**

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS08024274 RETLR313163

SUPER C SAINTE FOY
1480 AV JULES-VERNE
QUEBEC, QCNO.
AID : 80000000041010
APPL. : MasterCardTERMINAL # : 31316303
INVOICE/FACTURE: 003000094754
SEQ.: BATCH/LOT:
17/02/03 12:20:04 001

PURCHASE/ACHAT \$ 107.26

TRANSACTION NOT COMPLETED

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TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS08024274 RETLR313163

SUPER C SAINTE FOY

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN**Loblaws**LOBLAWS SOUTH KEYS
(613) 733-1377**21-GROCERY**

06038378142 PC BTRNUT SQSH HRJ
 \$3.29 ea or 2/\$5.00 KB
 4 @ 2/\$5.00 10.00

06563342513 NV SWT & SLT ALM HHRJ
 \$1.99 1mt 8, \$2.99 ea
 1 @ \$1.99 ea 1.99

06563342514 NV SWT & SLT PEA HHRJ
 \$1.99 1mt 8, \$2.99 ea
 1 @ \$1.99 ea 1.99

06620000502 CH PORK GRAY HRJ
 \$1.79 ea or 2/\$3.00 KB
 3 @ 2/\$3.00 4.50

22-DAIRY

06810089147 PARM SHAVED HRJ 6.99

27-PRODUCE

06038314013 PCO ROSEMARY HRJ 2.49
 (2)06038316134 POTATO HUCKBRY HRJ
 2 @ \$3.49 6.98

06148304611 TOM GRAPE PINT HRJ 3.99
 4011 BANANA HRJ
 0.795 kg @ \$1.30/kg 1.03

4022 GRP GRN SDLS HRJ
 0.655 kg @ \$9.90/kg 6.48

4060 BROCCOLI HRJ 2.49
 4080 ASPARAGUS HRJ
 1.385 kg @ \$15.41/kg 21.34

4082 ONION RED HRJ
 1.150 kg @ \$4.39/kg 5.05

4378 NECTARINE TR HRJ
 0.445 kg @ \$8.80/kg 3.92

4383 TANGELO MINNEOLA HRJ
 0.535 kg @ \$4.39/kg 2.35

4409 PEAR BARTLETT HRJ
 0.520 kg @ \$4.39/kg 2.28

4688 RED PEPPERS HRJ
 0.685 kg @ \$6.59/kg 4.51

64749 PC APPLE AMBRS HRJ
 0.410 kg @ \$4.39/kg 1.80

31-MEATS

2047130 CHICKEN LEG BA HRJ 7.32
 2047130 CHICKEN LEG BA HRJ 5.97
 2047130 CHICKEN LEG BA HRJ 6.73
 2047130 CHICKEN LEG BA HRJ 6.04

(5)80215800601 THAI PRK RIB CHP HRJ
 5 @ \$7.00 35.00

(2)80215800603 CHPTL PRK RB CHP HRJ
 2 @ \$7.00 14.00

35-DELI

(2)06008505010 PROSCIUTTO HRJ
 2 @ \$11.99 23.98

06038386979 MED CHED MINIST HRJ 5.99
 06038399978 PC GOAT CHEESE HRJ 9.99
 307378097175 BABYBEL ORIGINAL HRJ 10.49
 (2)62790705741 COPPA DI PARMA HRJ

A0514632_2-A-2017-00049--000850.045 kg gross
-0.015 kg tare

s.18(a)

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88024274 RETLR313163

SUPER C SAINTE FOY
1480 AV JULES-VERNE
QUEBEC, QC

NO.
AID : A0000000041010
APPL. : MasterCard

TERMINAL # : 31316303
INVOICE/FACTURE: 003000094755
SEQ.: BATCH/LOT:
17/02/03 12:20:23 C01

PURCHASE/ACHAT \$ 107.26

TRANSACTION NOT COMPLETED

Keep this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88024274 RETLR313163

SUPER C SAINTE FOY
1480 AV JULES-VERNE
QUEBEC, QC

NO.
AID : A0000000041010
APPL. : MasterCard

TERMINAL # : 31316303
INVOICE/FACTURE: 003000094756
SEQ.: BATCH/LOT:
17/02/03 12:20:49 C01

PURCHASE/ACHAT \$ 107.26

TRANSACTION NOT COMPLETED

Keep this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88024274 RETLR313163 00313163

SUPER C SAINTE FOY
1480 AV JULES-VERNE
QUEBEC, QC

CARD/CARTE : MASTERCARD
NO.
AID : A0000000041010
APPL. : MasterCard

TERMINAL # : 31316303
INVOICE/FACTURE: 003000094757
SEQ.: BATCH/LOT: 858
17/02/03 12:21:51 CA1

\$ 107.26

22151

THANK YOU

Keep this copy for your records

*** COPY ***

12:21
5950 03 5220

TOTAL

255.35

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM Z0118803C
SLIP # 113900 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
060001001118 224249 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
02/01/2017 22:42:49 \$ 255.35

APPROVED

No Signature Required

CREDIT IN

255.35

You could have earned 2,550
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922-R10001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again!
2017/02/01
327 327

22:42
03 1139

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01188
CODE: 020117 224203 1139 01188

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un
échange ou un remboursement dans les 14 jours
suivant l'achat, à condition que l'article soit dans
son emballage d'origine ou comporte toujours
l'étiquette. Après 14 jours, seuls les échanges sont
acceptés. Certaines exceptions s'appliquent. Voir
les détails en magasin.

Returns with original receipt:
Merchandise may be returned for exchange or
refund within 14 days of purchase with original
tags and packaging. Exchange only after 14 days.
Some exceptions apply. See store for details.

A0514632_3-A-2017-00049--00086

acceptés. Certaines exceptions s'appliquent. Voir

Le Darling

Gere/Opere par 9257-2734 Qc Inc.
Operated by 9257-2734 Qc Inc.
380 Rene Levesque Ouest
Montreal, Quebec H2Z 0A6
(514) 875 2163

Tbl 99/1 Fct 4993 Cts 1

Fev 02'17 07:58Ap

Restaurant

3 x mignon

1 Divers Nour Din 75.00

Sous Total 75.00

TPS 3.75

TVQ 7.48

08:00Ap Total Du 86.23

Service/Gratuity: _____

Total: _____

Chambre/ Room #: _____

Nom/ Name _____

Signature _____

Merci! / Thank you!

TPS 5% 82525 0707 rt 0001

TVQ 9.975% 1218617774 tq 001

ImprimeFev02'17 08:00:29Ap

TPS: 3,75 \$ TVQ: 7,48 \$

Total : 86,23 \$

FACTURE ORIGINALE



2017-02-02 20:04:24 MF 550003-10017926

LE D A0514632_4-A-2017-00049--00087

380, BOUL. RENE LEVESQUE

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)


Card Holder Name: SERGEANT DAVID ROONEY		Aircraft Commander: CAPTAIN RYAN KERR								
Tail #: 144617	Flight #: CFC 01	Date of Trip: 29/01/17								
VIP & # of PAX: TRIBUEAU, RT HON JUSTEN + 8 PAX + 4 AIRCREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
	OTTAWA									
29/01/17	VANCOUVER	T & T SUPERMARKET	3 CRSE SUPPER		CDN	384.92	10.14	374.78	7404	300398918 -

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

28/01/17  DAVID ROONEY
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

29/01/17  R. KERR
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

28/01/17  A. Beck
 Date Accounting Officer or Delegate Signature Print Name
 Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

A0514633_1-A-2017-00049--00088

s.19(1)

RELEASED UNDER THE ACCESS TO INFORMATION ACT
DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION
DND-MDN

如果您滿意，請向您的親友推薦來大統華購物吧！
How likely are you to recommend T&T to your friends?



Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.

T&T Supermarket

ChinaTown
179 Keefer Place, Vancouver, B.C., V6B 6C1
Ph: (604) 899-8836 / Gst# 135747137RT
01/29/17 10:36:36 AM

GROCERY	
KIKKOMAN SOY SAUCE	W \$3.79
KIKKOMAN SUSHI&SASHIMI SAUCE	W \$4.83
S&B WASABI PASTE IN TUBE	W \$2.79
HOUSE WASABI PASTE	
2 @ \$2.99ea.	W \$5.98
LKK GARLIC HOISIN SAUCE	W \$3.17
LKK ORIGINAL STIR FRY	
3 @ \$6.19ea.	W \$18.57
T&T PATTERN BAMBOO CHOPSTICKS	
4 @ \$2.99ea.	W \$11.96 G P
DIVIDED PLATE	
10 @ \$2.89ea.	W \$28.90 G P
ALL PLUS ST. MIXING BOWL- L	W \$4.99 G P
FOOD	
COLD DISH	
0.315 kg @ \$23.52/kg	W \$7.41 G
COLD DISH	
0.910 kg @ \$23.52/kg	W \$21.40 G
DAIKICHI SUSHI	
3 @ \$5.99ea.	W \$17.97 G
CALIFORNIA SUSHI ROLL	
4 @ \$3.99ea.	W \$15.96 G
UNAGI & SALMON MAKI TRAY	
2 @ \$6.99ea.	W \$13.98 G
SOCKEYE SALMON & AVOCADO ROLL	
2 @ \$6.99ea.	W \$13.98 G
PRAWN FLAVOURED CRACKERS	W \$1.99 G
MEAT	
ANGUS BEEF SIRLOIN TIP STRIP	
0.178 kg @ \$33.05/kg	W \$5.88
ANGUS BEEF SIRLOIN TIP STRIP	
0.202 kg @ \$33.05/kg	W \$6.68
ANGUS BEEF SIRLOIN TIP STRIP	
0.196 kg @ \$33.05/kg	W \$6.48
ANGUS BEEF SIRLOIN TIP STRIP	
0.176 kg @ \$33.05/kg	W \$5.82
ANGUS BEEF SIRLOIN TIP STRIP	
0.212 kg @ \$33.05/kg	W \$7.01
ANGUS BEEF SIRLOIN TIP STRIP	
0.216 kg @ \$33.05/kg	W \$7.14
ANGUS BEEF SIRLOIN TIP STRIP	
0.224 kg @ \$33.05/kg	W \$7.40
ANGUS BEEF SIRLOIN TIP STRIP	
0.202 kg @ \$33.05/kg	W \$6.68
BEEF SIRLOIN TIP - STRIP	
0.194 kg @ \$24.23/kg	W \$4.70
PRODUCE	
CILANTRO	
2 @ \$0.99ea.	W \$1.98
GREEN ONION	
2 @ \$1.49ea.	W \$2.98
RED ONION	
0.605 kg @ \$3.73/kg	W \$2.26
RED BELL PEPPER	
0.385 kg @ \$8.80/kg	W \$3.39
GOLD BELL PAPPER	
0.255 kg @ \$8.80/kg	W \$2.24
WATERCRESS	
2 @ \$1.99ea.	W \$3.98
SHANGHAI BOK CHOY	
0.675 kg @ \$4.39/kg	W \$2.96
(SALE) CROWN BROCCOLI	
0.660 kg @ \$2.82/kg	W \$1.86
BABY NAPA	
0.835 kg @ \$8.80/kg	W \$7.35
GRAPE TOMATO	W \$2.99
ORANGE PEPPERS	
0.210 kg @ \$8.80/kg	W \$1.85
ALFALFA : PROUT	
2 @ \$2.69ea.	W \$5.38
DELI	
SUM-M PORK CRISPY SPRING ROLLS	
3 @ \$8.79ea.	W \$26.37
KIM CHI-M	
2 @ \$9.99ea.	W \$19.98
T&T SHRIMP & PORK STUMPS	
4 @ \$3.89ea.	W \$15.56

PAID

A0514633_2-A-2017-00049--00089

s.18(a)
s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

RED BELL PEPPER	W \$2.20
0.385 kg @ \$8.80/kg	W \$3.39
GOLD BELL PAPPER	
0.255 kg @ \$8.80/kg	W \$2.24
WATERCRESS	
2 @ \$1.99ea.	W \$3.98
SHANGHAI BOK CHOY	
0.675 kg @ \$4.39/kg	W \$2.96
(SALE) CROWN BROCCOLI	
0.660 kg @ \$2.82/kg	W \$1.86
BABY NAPA	
0.835 kg @ \$8.80/kg	W \$7.35
GRAPE TOMATO	W \$2.99
ORANGE PEPPERS	
0.210 kg @ \$8.80/kg	W \$1.85
ALFALFA : PROUT	
2 @ \$2.69ea.	W \$5.38
DELI	
SUM-M PORK CRISPY SPRING ROLLS	
3 @ \$8.79ea.	W \$26.37
KIM CHI-M	
2 @ \$9.99ea.	W \$19.98
T&T SHRIMP & PORK STU	
4 @ \$3.89ea.	W \$15.56
T&T PORK GYOZA	
5 @ \$3.49ea.	W \$17.45
TAK-FUNG CHOW MEIN	
3 @ \$1.69ea.	W \$5.07
MEIWA SUSHI GINGER	
2 @ \$5.29ea.	W \$10.58
TAKUWAN TARO	W \$5.09

PAID

SUB TOTAL	\$374.78
GST	\$6.93
PST	\$3.21

TOTAL	\$384.92
Master	\$384.92

Item count: 83
01/29/17 10:36:36 AM
Trans:987923

Terminal:040100704-003003

T&T SUPERMARKET #003
110-181 KEEFER PLACE
VANCOUVER, BC V6B 6C1
(604) 899-8836
PURCHASE

MID: 5532192
TID: C5532192
Batch #: 473
01/29/17
APPR. CODE: 134102
MasterCard
Ref #: 43
Seq. #: 4730010010430
10:41:02

Total
00 APPROVED 134102 001

/
384.92

VERIFIED BY PIN

MasterCard
AID: A0000000041010
TSI: E800

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans:987923

Terminal:040100704-003003

A0514633_3-A-2017-00049--00090

10003

917 104103 7923

TRIP CANCELLED

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: SERGEANT DAVE ROONEY		Aircraft Commander: CAPTAIN RYAN KERR								
Tail #: 144 G17		Flight #: CFC01		Date of Trip: 30/01/2017						
VIP & # of PAX: HON. RT JUSTIN TRUDEAU + 9 PAX + 4 AIRCREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
30/01/17	OTTAWA	LOBLAWS	BMA / SNACK		CAN	133.27	.52	132.75	7404	500398043
30/01/17	OTTAWA	BURRITO GREGGO	LUNCH / AIRCREW		CAN	46.33	5.37	41.-	7404	500398044

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

29/01/17 [Signature] DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

30/01/17 [Signature] RYAN KERR
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

30/01/17 [Signature] Amy Beck
Date Accounting Officer or Delegate Signature Print Name
412 (F) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

s.18(a)

LOBLAW'S
 DIVULGUE EN VERTU DE LA
 DND-MDN

UNCLASSIFIED INFORMATION
 RENSEIGNEMENTS CLASSIFIES

Burrito gringo
 MEXICAN GRILL

613-247-7777
 2430 BANK ST. NEXT TO HARVEYS
 OTTAWA'S BEST MEXICAN GRILL!
 WWW.BURRITOGRINGOMEXICANGRILL.CA
 8111 #50805 1/30/2017 11:48 AM

EAT-IN

SALAD BOWL 10
 SALAD BOWL 10
 SALAD BOWL 10
 SALAD BOWL 10

SUB \$ 41
 HST \$ 5.
 TOTAL \$ 46.
 * MASTERCARD ORDER *

HST 857299960 Thank You!!

21-GROCERY
 06563342513 NV SWT & SLT ALM HRJ
 \$1.99 1st 8, \$2.99 ea
 1 @ \$1.99 ea 1.99
 06563342514 NV SWT & SLT PEA HRJ
 \$1.99 1st 8, \$2.99 ea
 1 @ \$1.99 ea 1.99
 06672102039 CHRISTIE TRISCUI HRJ
 \$1.99 ea or 2/\$3.00 KB
 1 @ \$1.99 ea 1.99
 22-DAIRY
 05960001046 OJ PULP FREE HRJ
 \$3.99 1st 6, \$4.49 ea
 1 @ \$3.99 ea 3.99
 06680000414 TRUTASTE 1% RO
 06680010006 NLSN 10% CREAM HRJ 2.69
 27-PRODUCE
 07146430051 MOCHA CAPPUCCINO HRJ 5.99
 4011 BANANA HRJ
 1.015 kg @ \$1.30/kg 1.32
 4017 GRANNY SMITH HRJ
 0.465 kg @ \$4.39/kg 2.04
 4022 GRP GRN SDLS HRJ
 0.840 kg @ \$9.90/kg 8.32
 4044 PEACH TRE RIPE HRJ
 0.425 kg @ \$11.00/kg 4.67
 4890 PEAR YA HRJ
 0.480 kg @ \$3.73/kg 1.79
 35-DELI
 06008520898 CHIANTI FENL SLM HRJ 11.99
 06038312684 DOUBLE CREAM HRJ 6.99
 06038315729 MLD. SLCD CHORIZO HRJ 6.29
 06046616107 HAVARTI GARDVEG HRJ 5.99
 06740051338 SPICED GOUDA HRJ 5.99
 06740062518 ST PAULIN 190G HRJ 9.49
 (2)07354190770 BERETTA ANTIPAST HRJ
 2 @ \$9.99 19.98
 07981300011 BOURSIN GARLIC HRJ 6.79
 503115333521 DELI. ITEM HRJ 7.99
 62186145002 ST ALB CURDS HRJ 6.49
 77332147430 SPCY KLBASSA-SSG HRJ
 \$4.99 1st 5, \$5.99 ea
 1 @ \$4.99 ea 4.99

SUBTOTAL 132.75

H=HST 13% 3.98 @ 13.000% 0.52

TOTAL 133.27

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
 Loblau
 2210 Bank Street
 Ottawa ON
 STORE 01188 TERM 20118801C
 SLIP # 860600 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD EXP: **/**
 MasterCard
 REF # AUTH # RESP 001
 194001001004 110157 150 00
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE TIME AMOUNT
 01/30/2017 11:01:11 \$ 133.27

APPROVED

No Signature Required

CREDIT IN 133.27

You could have earned 1,330
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

A0514634_2-A-2017-00049--00092

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: SERGEANT DAVID ROONEY		Aircraft Commander: CAPTAIN GUILLAUME PARENT								
Tail #: 144618	Flight #: CFC 3048	Date of Trip: 23/01/2017 TO 24/01/2017								
VIP & # of PAX: TRAINING MILITARY - FIVE AIRCREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
22/01/17	OTTAWA	FARM BOY	BMA/SNACK/BREAK/LUNCH		CDN	18.67	2.15	16.52	7404	50398706
22/01/17	OTTAWA	LOBLAWS	BMA/SNACK/BREAK/LUNCH		CDN	439.85	8.11	431.74	7404	50398707

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

24/01/17 David Rooney DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

24/01/17 Guillaume Parent
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

24/01/17 Amy Beck Amy Beck
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514635_1-A-2017-00049--00093

s.18(a)
s.19(1)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUÉ EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIÉS
DND-MDN



Farm Boy 2012 Inc.

2950 Bank St.
Ottawa, ON
Your Store Manager is Jim
Tel: (613) 260-7330
H.S.T.# 84179 7046 RT0001

Mix/Match
(1)06843736929 DRK CHC POMEGRAN HMRJ
(1)06843736970 ACAI & BLUEBERRY HMRJ
\$4.49 ea or 2/\$8.00 KB
2 @ 2/\$8.00 8.00

21-GROCERY
01708270725 B.JERKY ORIGINAL MRJ 12.99
01708270746 B.JERKY TERIYAKI MRJ 12.99

22-DAIRY
04410015126 BLY CC MUDSLIDE RQ
\$3.49 ea or 2/\$6.00 KB
1 @ \$3.49 ea 3.49
05960001046 OJ PULP FREE MRJ
\$3.99 int 6, \$4.49 ea
1 @ \$3.99 ea 3.99
06038306322 PCBM EGG WHITES MRJ 4.99
06060000414 TRUTASTE 1% RQ 2.99
(2)06680010006 NLSN 10% CREAM MRJ
2 @ \$2.69 5.38
06010009521 CB HABANERO MRJ
\$5.99 int 8, \$8.29 ea
1 @ \$5.99 ea 5.99

24-BULK FOOD
06477737945 CANDY COAT PNTS HMRJ 4.49
06477738997 S&B CHOC AL 250 HMRJ 4.49

27-PRODUCE
01411391209 WDRFL PSCH S&P HMRJ 6.99
01411391282 PISTACHIOS CHILI HMRJ 6.99
06038309490 KING OYSTER SLCD MRJ 3.99
06038382943 PCO SPINACH MRJ 6.99
PH BOGO % off HMRJ
(6.99@15.00%) -1.05
06038385458 PC ROASTED PISTA HMRJ 5.99
06038385460 PCBM NS PISTAS MRJ 5.99
07146426060 VANILLA PROTEIN MRJ 6.99
07146426060 BERRY SMOOTHIE MRJ 5.99
4011 BANANA MRJ
1.280 kg @ \$1.30/kg 1.66
4023 GRAPE RED (L) CS MRJ
1.010 kg @ \$9.90/kg 10.00
4065 PEPPER GREEN SWT MRJ
0.330 kg @ \$5.49/kg 1.81
4082 ONION RED MRJ
0.480 kg @ \$4.39/kg 2.11
4087 TOMATO ROMA MRJ
0.960 kg @ \$4.39/kg 4.21
4378 NECTARINE 1% MRJ
0.530 kg @ \$8.80/kg 4.66
4415 PEAR RED MRJ
0.485 kg @ \$5.49/kg 2.66
4688 RED PEPPERS MRJ
0.280 kg @ \$6.59/kg 1.85
54749 PC APPLE AMRS MRJ
0.470 kg @ \$5.49/kg 2.58
71651903007 VEGETABLE TRAY GMRJ 10.99
PH BOGO % off GMRJ
(10.99@15.00%) -1.65

28-SALAD BAR
2522080 SM FRUIT PLATTER HMRJ 15.00
2522330 PARF MX FRT GMRJ 2.99
2552750 GRK YOG MXCN PFT GMRJ 2.99

#007-001 1/22/2017 11:39:33
Inv#:00353571 Trs#:355602

Tare: 0.035 kg
0.440 kg @ \$19.90/ kg
FRESH MADE SALAD SM \$8.76 *HST
Tare: 0.035 kg
0.390 kg @ \$19.90/ kg
FRESH MADE SALAD SM \$7.76 *HST

Net Sales \$16.52
HST \$2.15
TOTAL SALES \$18.67

SUB TOTAL \$18.67
Master ~~\$18.67~~

Item count 2

TYPE : PURCHASE
TENDER : MasterCard
CARD
AID : A0000000041010
AMOUNT : CAD\$18.67

RESULT : APPROVED
DATE/TIME : JAN 22 2017 11:39:33
TERM.ID : FC007C01
SEQUENCE# : 348001001025
AUTHOR.# : 113933
TVR : 0000008000
TSI : E800
Code : 00-001

Customer copy
GF = GLUTEN FREE Items
-HST= 13%
*HST= 13% Prep Food

We value your feedback. Please email your
comments to: fbmail@farmboy.ca

Farm Boy Home Office
1427 Ouilvie Road

A0514635_2-A-2017-00049--00094

PAID

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION
DND-MDN

05304100095 T, STELLE BOCCONG MRJ 6.49
06008520898 CHIANTI FEN SLM MRJ 11.99
(2)06038317101 PC PICO DE GALLO MRJ
2 @ \$4.99 9.98
06098386959 PC SWISS LE CP MRJ 12.99
06038386971 PC MD CHDR MRJ 13.49
06046616107 HAVARTI GAROVEG MRJ 5.99
(2)06584393519 RSTD TRK MRJ
2 @ \$13.49 26.98
06740051338 SPICED GOUL MRJ 5.49
06740062518 ST PAULIN 190G MRJ 9.49
06914341324 BRIS MATIN BRIE MRJ 4.99
(2)07354190770 BERETTA ANTIPAST MRJ
2 @ \$9.99 19.98
07981300011 BOURSIN GAF IC MRJ 5.49
307378097175 BABYBEL ORIGINAL MRJ 10.49
503115333417 SAXON CROSS CHED MRJ 7.99
62186145002 ST ALB CURD MRJ 6.49
62790705741 COPPA DI PAMA MRJ 7.99
70468 OLIVES MRJ
0.220 kg Gross
-0.015 kg Tare =
0.205 kg Net @ \$27.90/kg 5.72
76517110565 ROLINI HOT SLMI MRJ 9.99
77320070224 RSTD RED PPH MRJ 4.29
77320070499 ARTCHK & ASIGO MRJ 4.29
77332147480 X-LEAN KOLPASA MRJ 5.99
64054502508 NOAH MILD TURKEY MRJ
\$1.99 ea or 2/\$3.00 KB
15 @ 2/\$3.00 22.50

SUBTOTAL 431.74

HST 13% 36.95 @ 13.000% 4.80
GST 5% 27.28 @ 5.000% 1.36
PPD FDI 15 000 @ 13.000% 1.95

TOTAL 439.85

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 443943
Loblau
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118809C
SLIP # 881400 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **
MasterCard
REF # AUTH # RESP 011
516001001016 112354 ISO 00
AID: A0000000041010
TSI E800 TUR 0000008000

APPROVED

No Signature Required

CREDIT TN

***** Your Savings Today *****
Total Rewards/Savings 2.70
Total Savings 2.70
Total % Saved This Visit 0%

PC Plus
You could have earned
PC Points if you registered
for PC Plus at www.pcplus.ca

A0514635_3-A-2017-00049--00095

FE
AD

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: SERGEANT DAVE ROONEY Aircraft Commander: CAPTAIN DAVE ANDREWS

Tail #: 144617 Flight #: CFC 3003 Date of Trip: 10/01/17

VIP & # of PAX: MILITARY, SUPPORT TPT, 8 PAX PLUS 4 X AIRCREW

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
01/09/17	OTTAWA	LOBLAWS	BMA / SNACK / LUNCH		CDN	396.55	1.36	395.19	7404	50098185

Added

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

01/09/17 [Signature] DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-8 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

10 Jan 17 [Signature] DAVID ANDREWS
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

10 Jan 17 [Signature] Beck
Date Accounting Officer or Delegate Signature Print Name

A0514636_1-A-2017-00049--00096



(613) 733-1177

21-GROCERY

(2)066/0100051 ST HUBERT MX MRJ 4.78
 2 @ \$2.39

22-DAIRY

06078306322 PCBM EGG WHITES MRJ 4.99
 060738374581 PC BM WHITE EGGS MRJ 4.49
 060680000414 TRUTASTE 1% RO 2.99
 060680010008 NLSN WCREAM UHT MRJ 3.49

23-FROZEN

05577303178 POTATO PANCAKES MRJ
 \$2.99 1mt 8, \$3.49 ea
 1 @ \$2.99 ea 2.99

24-BULK FOOD

06477736987 S&B CHOC AL 250 HMRJ 4.49

27-PRODUCE

03338320033 STRAWBERRIES 1LB MRJ 2.88
 03338322232 BLUES ORG 125G MRJ 5.99
 06038314012 PCO BASIL MRJ
 1 @ 2/\$5.00 2.50
 06038317951 TOMATO VARIETY MRJ 7.99
 (2)06148303280 FM MINI CUC MRJ
 2 @ \$3.99 7.98
 07020058842 DILL VEG DIP MRJ 3.99
 07143001080 DOLE BBY SPINACH MRJ 4.99
 07146401887 BH RSPBERRY DL OR HMRJ 5.99
 3421 WMELON MINI SDLS MRJ 3.99
 376020304021 CAPE GOOSEBERRY MRJ 2.99
 4011 BANANA MRJ
 1.090 kg @ \$1.30/kg 1.42
 4022 GRP GRN SDLS MRJ
 0.940 kg @ \$9.90/kg 9.31
 4048 LIME MRJ
 4 @ 4/\$2.00 2.00
 (3)4053 LEMON MRJ
 3 @ \$0.99 2.97
 4087 TOMATO ROMA MRJ
 0.735 kg @ \$4.39/kg 3.23
 4091 SWEET POTATO MRJ
 1.820 kg @ \$3.95/kg 7.19
 4093 ONION SPANISH MRJ
 0.335 kg @ \$3.28/kg 1.10
 4135 APPLE GALA MRJ
 0.465 kg @ \$4.39/kg 2.04
 4383 TANGELO MINNEOLA MRJ
 0.690 kg @ \$4.39/kg 3.03
 4409 PEAR BARTLETT MRJ
 0.440 kg @ \$4.39/kg 1.93
 4433 PINEAPPLE LG MRJ 4.99
 4550 BRUSSELSPROU MRJ
 1.045 kg @ \$8.80/kg 9.20
 4640 ROMAINE LETT MRJ 2.49
 4776 SQSH SPAGHETTI MRJ
 1.410 kg @ \$3.95/kg 5.57
 4889 CILANTRO MRJ 2.49
 71575610004 RASP ORG 1 PNT MRJ 5.99
 715756

A0514636_2-A-2017-00049--00097

728106

s.18(a)

89824000225 BLOC-MISSISSAUGA
 28-SALAD BAR
 DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
 DND/MDN TPACK VG 800 G MRJ 10.99
 31-MEATS

06038365970	PC BACON MAPLE	MRJ	4.99
07778219534	HONEY GARLIC	MRJ	3.99
2113200	LAMB LOIN CHOP	MRJ	11.69
2113200	LAMB LOIN CHOP	MRJ	50.27
2347920	LETHBRIDGE PORK	MRJ	37.18

35-DELI

011863184	BELLAVITANO MERL	MRJ	8.79
0600850514	PROSCIUTTO SMK	MRJ	7.79
060085208	GARLIC SALAMI	MRJ	11.99
0603831686	CAMEMBERT CHZ	MRJ	7.29
06038386756	PC FETA LIGHT	MRJ	8.99
06046616107	HAVARTI GARLIVEG	MRJ	
\$4.99 ea or 2/\$9.00 KB			
1 @ \$4.99 ea 4.99			
06740051338	SPICED GOUDA	MRJ	5.99
06740062517	OKA CLASSIC	MRJ	9.29
(2)07354190770	BERETTA ANTIPAST	MRJ	
2 @ \$9.99 19.98			
07981300016	BOURSIN PEPPER	MRJ	6.79
07981300047	BOURSIN CRANBERR	MRJ	6.79
503115333417	SAXON CROSS CHED	MRJ	7.99
62186146002	CHEESE CURD	MRJ	5.99
62316471250	OLD CHED HAMAN	MRJ	7.99

SUBTOTAL 395.19

H=HST 13% 10.48 @ 13.000% 1.36

TOTAL 396.55

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 443913
 Loblaw
 2210 Bank Street
 Ottawa ON
 STORE 01188 TERM 2018009C
 SLIP # 730900 REG 9
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** CARD
 ** CHIP **
 ** EXP **/**
 Master card
 REF # AUTH # RESP #
 503001001024 180922 ISO 00
 AID: A00000000041010
 TSI E800 TUR 0000001000

TIME AMOUNT
 07/2017 18:09:22 \$ 396.55
 APPROVED

No Signature Required

CREDIT TN 196.55

You could have earned 3,960
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfina...al.ca

 GST # 1222-5922 RT0001

YOUR STORE MANAGER
 DAVID McDONOUGH
 Thank You, Come Again!
 2017/01/09
 317

18:09
 09 7309
 PAID
 WE DID TODAY
 \$50.00
 PIRION.CA
 234 322
 FOR FULL
 PIRION.CA
 98
 se original
 un modifie
 pour un

A0514636_3-A-2017-00049--00098

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: SERGEANT DAVID ROONEY		Aircraft Commander: CAPTAIN ANDREW STANFIELD								
Tail #: 144615	Flight #: CFC01	Date of Trip: 26/12/16 TO 04/01/17								
VIP & # of PAX: TRUDEAU, RIGHT Hon JUSTIN PLUS 6 PAX PLUS 4 AIRCREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
12/24/16	OTTAWA	LOBLAWS	BMA/SNACK/ LUNCH		CDN	258.25	4.22	248.63	7404	
12/24/16	OTTAWA	T & T SUPERMARKET	BMA/SNACK/ LUNCH		CDN	227.73	13.01	214.72	7404	
01/04/17	NASSAU, BAHAMAS	LUKKA KAIRI	BMA/SNACK/ SUPPER	931.67	USD	901.67	0	901.67	7404	
01/03/17	NASSAU, BAHAMAS	ZOD WINES & SPIRITS	DESSERT	17.15	USD	17.15	0	17.15	7404	
								1234.57		
								28.05		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

12/23/16 *[Signature]* DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

04 JAN 17 *[Signature]* A. STANFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

9 FEB 17 *[Signature]* Lise Zatychev
Date Accounting Officer or Delegate Signature
412 (T) Sqn SFAO
Print Name 98-8592
FAX: 613-949-1072

s.19(1)

VAT SALES RECEIPT

700 Wines & Sp

Arcade Liquor Store

Bay Street

Nassau, NP

TIN#: VAT#: 100107900
322 2431

at #18-230782

on:1

017 1:43:31 PM

User

Sales Rep

Description	Qty	Price	Total
25	1	15.95	15.95
NASSAU ORIG RUM CAKE LARG			
		15.95	
al		1.20	
7.5%			
		17.15	
			17.15

of items purchased:1

Thank you for shopping
Please come again

at: www.700winesandspirits.com



6 0 4 3 0 3 5 7 0 5 2 3 *

LUKKA KAIRI

Restaurant & Bar

Nassau, Bahamas

Phone: (242) 326-5254

Fax: (242) 323-1780

TIN# 100550742

Tbl 502/1

Chk 3044

Gst 0

Jan04'17 01:02PM

Dining

5 Chopped Salad	68.75
3 Tenders & Fries	27.00
3 Chicken Wrap	50.25
CHESS QU	
1 Open Food	29.97
10 Ole Conch Chowder	82.50
8 Lobster Roll	84.00
10 Flank Steak	275.00
10 Mac & Chz Side	80.00
1 Open Food	0.10
GRILL VEGGIES	
1 Open Food	79.90
VEGGIE TRAY	
1 Open Food	79.90
Food	857.37
GOV VAT 7.5%	64.30
01:08PM Amt Due	921.67

Thank you for visiting!!
We hope to see you again!!

AD

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>David Rodney</u>		Aircraft Commander: <u>Cpt. Parent</u>								
Tail #: <u>144617</u>	Flight #: <u>CFC1</u>	Date of Trip: <u>Feb 9th-10th 2017</u>								
VIP & # of PAX: <u>9 pax + 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
08/02/17	OTTAWA	Loblaws South Keys	Breakfast/suppers/BMTA		CDN	460.86	9.90	450.96	7404	500399552

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

07/02/17 David Rodney DAVID RODNEY
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

24/02/17 [Signature] [Signature]
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

8 Feb 17 Amy Beck Amy Beck
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

A0514638_1-A-2017-00049--00101



LOBLAWS SOUTH PEYS
(613) 733-1377

Mix/Match

URVE MCDON
Thank You,
2017/02/08

TELL
MONTHLY
VISI
OR
SEE CUSTC
CONTEST R#

CODE: 0208

(1)81588701022 BLKBRY 1/2 PT MRJ
(3)71575610020 BLKBRY 1/2 PT MRJ
\$2.59 ea or 2/\$5.00 KB
4 @ 2/\$5.00 10.00

21-GROCERY

04195302931 LAVAZZA INTENSO MRJ 11.49
(5)05849626628 UB BIST EXPR BAS MRJ
5 @ \$3.49 17.45
(4)06038309996 PC MEM MON BAY MRJ
4 @ \$3.49 13.96
06038378800 PC DRESSING MRJ 3.29
06714070025 ZIPLOC LARGE SB HMRJ 6.29
07658014803 GRAN PASTICCERIA MRJ 3.79
81915301016 TOUCH BBQ SCE MRJ 8.99

22-DAIRY

05587210218 CHOC MILK 1% RQ 5.39
05960001046 OJ PULP FREE MRJ
\$4.99 ea or 2/\$9.00 KB
1 @ \$4.99 ea 4.99
06038315549 TRPL CHDDR LF MRJ
\$5.49 lmt 8, \$6.19 ea
1 @ \$5.49 ea 5.49
(3)06565100015 PRESTIGE EGG MRJ
3 @ \$3.69 11.07
06680000076 HALF & HALF MRJ 3.59
06680000406 NLSN TRUTASTE 2% RQ 3.19
06680010020 NLSN CHOC MILK 1RQ 1.99
(3)62902544211 IOGO GREEK 2% MRJ
3 @ \$3.94 11.82

23-FROZEN

06038399577 PC BROC FLORETS MRJ
\$3.49 ea or 2/\$6.00 KB
2 @ 2/\$6.00 6.00
81113800005 CHOPPED SPINACH MRJ 3.99

27-PRODUCE

01411391282 PISTACHIOS CHILI HMRJ 6.99
03338367002 RADISH 1LB MRJ 1.69
06038305935 PC MSHRMS WHT MRJ 2.69
06038305939 PC MUSHRMS CREM MRJ 2.69
06038305942 PC SLICED PORTS MRJ 4.99
(2)06038308311 PC POTATO MINI MRJ
2 @ \$3.99 7.98
06038317951 TOMATO VARIETY MRJ 7.99
06038382942 PCO FIELD GREENS MRJ 6.99
07143001081 DOLE ARUGUL 142G MRJ 4.99
07146410017 CRT HTCHSTX 283G MRJ 1.79
3294 APPLE JAZZ MRJ
0.615 kg @ \$6.59/kg 4.05
376020304021 CAPE GOOSEBERRY MRJ 2.99
4023 GRAPE RED SDL CS MRJ
0.435 kg @ \$8.80/kg 3.83
0.530 kg @ \$8.80/kg 4.66
4031 WMELON RED SEED MRJ 9.99
(2)4048 LIME MRJ
2 @ \$0.69 1.38
4050 CANTALOUPE MRJ

1 @ A0514638_2-A-2017-00049--00102
(3)401

3 @ \$0.79

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION CLASSIFIÉE

DND-MDN 0.440 kg @ \$4.39/kg 2.81
(2)4433 PINEAPPLE LRG MRJ 9.98
2 @ \$4.99
4890 PEAR YA MRJ 1.88
0.505 kg @ \$3.73/kg
(3)71575610003 RASPBERRIES PINT MRJ 20.97
3 @ \$6.99
94011 BANANA ORGANIC MRJ 1.89
0.865 kg @ \$2.18/kg

31-MEATS

(3)06038312395 PC BACON MRJ 14.97
3 @ \$4.99
06038315690 PCLO CH SG JALP MRJ 11.99
2064470 DRUMSTICKS MRJ 7.95
2064470 DRUMSTICKS MRJ 9.37
2064470 DRUMSTICKS MRJ 8.64
2579950 SUFRA CHKN DRUMS MRJ 7.29

33-BAKERY INSTORE

2191210 ASTRD DLTBLE TRT MRJ 7.98
2191210 ASTRD DLTBLE TRT MRJ 23.94
2191210 ASTRD DLTBLE TRT MRJ 23.94
2291790 ASSORTED MACARON 1MRJ 10.74
2291790 ASSORTED MACARON 1MRJ 10.74
2291790 ASSORTED MACARON 1MRJ 10.74
2291790 ASSORTED MACARON 1MRJ 10.74

41-HOME

(3)06038309946 PC GREENBOX HMRJ 17.97
3 @ \$5.99

SUBTOTAL 450.96

H=HST 13% 31.25 @ 13.000% 4.06
PPD FD1 44.95 @ 13.000% 5.84

TOTAL 460.86

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118803C
SLIP # 302400 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
070001001016 101317 ISO 00
AID: A0000000041010
TSI E800 TUR 0000008000

DATE: 02/08/2017 TIME: 10:13:17 AMOUNT: \$ 460.86

APPROVED

No Signature Required

CREDIT TN

PC Plus

You could have earned
PC Plus points if you registered
for PC Plus at www.pcplus.ca
You could have earned 1000
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
YOUR STORE MANAGER

A0514638_3-A-2017-00049--00103

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: David Rodney

Aircraft Commander: Cpt. Parent

Tail #: _____

Flight #: CFC1

Date of Trip: 1-3 March 2017

VIP & # of PAX: 10 pax + 4 crew

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
Feb 28 2017	Ottawa	Loblaws South Key	Lunch / Breakfast / BMA			439.19	9.47	429.72	7404	60040042

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

Feb 27th 2017 [Signature] David Rodney
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

03/02/2017 [Signature] Parent
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

MAR 06 2017 [Signature] Amy Beck
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514639_1-A-2017-00049--00104



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(3)06927611533 PATAKS SAUCE SBC MRJ
(2)06927638006 PATAKS BUTTER CH MRJ
\$4.99 ea or 2/\$9.50 KB
5 @ 2/\$9.50 23.75

21-GROCERY

03746601200 INDOR ASSORTED HMRJ
\$6.79 1mt 6, \$6.99 ea
1 @ \$6.79 ea 6.79
04195307518 LVZZ KILIMANJARO MRJ 11.49
05557710532 QUA HC CEREAL MRJ
\$2.99 1mt 8, \$3.99 ea
1 @ \$2.99 ea 2.99
05849626628 UB BIST EXPR BAS MRJ
\$2.49 1mt 12, \$3.99 ea
7 @ \$2.49 ea 17.43
06038376465 PC BLSMIC RASP MRJ 3.49
06120022592 FRT & NUT FS HMRJ
\$2.29 1mt 6, \$2.49 ea
1 @ \$2.29 ea 2.29
(2)67545311015 HERBS PITA CSP HMRJ
2 @ \$2.99 5.98
87205800207 MSKA CFFE LOON MRJ 15.99

22-DAIRY

05587210218 CHOC MILK 1% RQ 5.39
05960001047 OJ 100% W/PULP MRJ
\$5.29 ea or 2/\$9.00 KB
1 @ \$5.29 ea 5.29
06038315549 TRPL CHDDR LF MRJ
\$5.49 1mt 8, \$7.49 ea
1 @ \$5.49 ea 5.49
(3)06565100004 SMALL EGGS MRJ
3 @ \$2.69 8.07
06680000076 HALF & HALF MRJ 3.59
066800000405 NLSN TRUTASTE 2% RQ 4.29
066800000406 NLSN TRUTASTE 2% RQ 3.19
62902543015 IOGO PROBIO 2.5% MRJ 5.29
62902544211 IOGO GREEK 2% MRJ 3.94

27-PRODUCE

(2)01411391282 PISTACHIOS CHILI HMRJ
2 @ \$6.99 13.98
(3)0338381000 BEANS FRENCH MRJ
3 @ \$3.99 11.97
06038316222 PC BASIL MRJ 3.99
06038384544 PC OREGANO 40G MRJ 2.49
07143001080 DOLE BBY SPINACH MRJ 4.99
(2)3421 WMELON MINI SDLS MRJ
2 @ \$4.99 9.98
376020304021 CAPE GOOSEBERRY MRJ 2.99
4011 BANANA MRJ
0.880 kg @ \$1.30/kg 1.14
4012 ORANGE NAVEL LG MRJ
1.195 kg @ \$3.95/kg 4.72
(2)4048 LIME MRJ
2 @ \$0.69 1.38
(2)4068 ONION GREEN MRJ

A0514639_2-A-2017-00049--00105

1.945 kg @ \$6.59/kg 12.82

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

4383	TANGELO MINNEOLA	MRJ	
0.635 kg @ \$5.49/kg			3.49
4901	PARSLEY ITALIAN	MRJ	1.49
70686	CLEMENTINE	MRJ	
0.515 kg @ \$7.69/kg			3.96
(3)71575610001	RASP 1/2 PINT	MRJ	
3 @ \$3.99			11.97
(3)71575610022	BLKBERRY ORGANIC	MRJ	
3 @ \$5.99			17.97
(2)71575620002	STRAWBERRIES 1LB	MRJ	
2 @ \$4.99			9.98
71752451305	SPEARS PINEAPPLE	MRJ	7.99
28-SALAD BAR			
(2)71752441555	FRUIT TRIO SPEAR	HMRJ	
2 @ \$7.99			15.98
31-MEATS			
(4)06310021940	ML BACON	MRJ	
4 @ \$4.99			19.96
2579970	SUFRA CHKN BRST	MRJ	25.69
2579970	SUFRA CHKN BRST	MRJ	24.31
2579970	SUFRA CHKN BRST	MRJ	21.25
33-BAKERY INSTORE			
2342900	SLICE LEMN RASP	1MRJ	27.86
34-BAKERY COMMERCIAL			
06038310426	PC NAAN ROUNDS	MRJ	2.99
35-DELI			
(2)05919500565	LES BOUCHEES SAV	MRJ	
2 @ \$6.79			13.58
(4)06038317106	PC HERB GOAT MDL	MRJ	
4 @ \$2.99			11.96
SUBTOTAL			429.72
H=HST 13%			45.02 @ 13.00%
PPD FDI			27.86 @ 13.000%
TOTAL			439.19

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM Z0118803C
SLIP # 893400 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH # RESP 001
100001001011 085702 ISO 00
AID: A0000000041010
TSI E800 FVR 0000008000

DATE: 02/28/2017 TIME: 08:57:03 AMOUNT: \$ 439.19

APPROVED

No Signature Required

CREDIT TN

439.19

PAID
You could have earned 4,390
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again !

2017/02/28
41A A1A

08:57
03 8934

**A0514639_3-A-2017-00049--00106

UTSTT WWW.STOREPAYMENT.CA

AD 4668

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>SERGEANT DAVID ROONEY</u>		Aircraft Commander: <u>CAPTAIN ANDREW STANFIELD</u>								
Tail #: <u>144615</u>	Flight #: <u>CFC 3701</u>	Date of Trip: <u>08/03/17 TO 09/03/17</u>								
VIP & # of PAX: <u>HE66, JOHNSTON, HIS EX. DAVID PLUS 8 PAX PLUS 4 X AIRCREW</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
07/03/17	OTTAWA	LOBLAWS	BMA / SNACKS		CDN	518.68	16.33	502.73	7404	500400474
08/03/17	OTTAWA	PETRO-CANADA	NEWS PAPERS		CDN	6.30	.30	6.00	7250	500400477

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

113

08/03/17 David Rooney DAVID ROONEY
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

09 MAR 2017 A. Stanfield A. STANFIELD
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

9 Mar 17 Amy Beck Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
 Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2



BLAWS SOUTH KEYS
13) 733-1377

x/Hatch

(2)06038300904 PC TWIST CHEESE MRJ
(1)06038389413 PC TWIST PAR GAR MRJ
\$2.79 ea or 2/\$5.00 KB
3 @ 2/\$5.00 7.50

x/Hatch

(1)06043738410 DARK CHOC FC HMRJ
(1)06043738970 ACAI & BLUEBERRY HMRJ
\$4.79 ea or 2/\$8.00 KB
2 @ 2/\$8.00 8.00

1-GROCERY

05952717191 TAON 5PK GRNL HMRJ
\$2.99 Int 8, \$3.29 ea
1 @ \$2.99 ea 2.99
05980049119 TURTLES ORIG HMRJ 7.49
05980088616 KIT KAT JUNIOR HMRJ 2.49
06041001057 STACY PARM GAR HMRJ 4.29
06041002013 MIS VCKI 18' MULT HMRJ 7.49
06041007408 SMARTFOOD WHT CH HMRJ 3.49
06410012221 KELL VEC CHOCHP HMRJ 4.79
06410085279 PRG ORG SN STACK HMRJ 3.79
06563342513 NV SWT & SLT ALM HMRJ
\$2.49 Int 8, \$2.99 ea
1 @ \$2.49 ea 2.49
06800071461 OHHENRY DSP 24 HMRJ 2.24
06843791163 BRK DKALM 180G HMRJ
\$4.49 ea or 2/\$8.00 KB
1 @ \$4.49 ea 4.49
76211100834 BREAKFAST BLEND MRJ 11.99
76211109853 STRBCKS HOUSE MRJ 11.99

2-DAIRY

04410011423 BAILEYS IR CREAM RQ
\$3.49 ea or 2/\$5.00 KB
1 @ \$3.49 ea 3.49
05980001046 OJ PULP FREE MRJ 5.29
06080000414 TRUTASTE 1% RQ 3.19
065680010006 NLSN 10% CREAM MRJ
\$2.99 Int 6, \$3.49 ea
2 @ \$2.99 ea 5.98

24-BULK FOOD

06477737916 TST COCONUT CSHW HMRJ 8.99
06477738582 S&B IN RAW NUTS HMRJ 11.49
06477738997 S&B CHOC AL 250 HMRJ 4.49
7024 G MILK CARAMEL HMRJ
0.335 kg @ \$49.90/kg 16.72

27-PRODUCE

01411321033 ALMONDS RAW MRJ 5.99
01411391209 WNRFL PSCH S&P HMRJ 6.99
01411391282 PISTACHIOS CHILI HMRJ 6.99
03338322236 ORG BLUES MRJ 6.99
PH 8060 % off
(6.99@15.00%) -1.05
(3)06038317502 PC MANGO MRJ
3 @ \$1.99 5.97
06148304611 TOM GRAPE PINT MRJ 3.69
06990580722 MINI-CUTE CUKE MRJ 3.99
08034034112080 PRODUCE ITEM MRJ 3.99
3035 NECT WHT FLESH MRJ
0.375 kg @ \$8.80/kg 3.30
3460 APPLE RED PRINCE MRJ
0.390 kg @ \$4.39/kg 1.71
376020304021 CAPE GOOSEBERRY MRJ 2.99

1.395 kg @ \$1.99/kg
4017 GRN IN VES MULTIPACK MRJ 2.02
0.400 kg @ \$4.99/kg
4022 GRP GRN SDLS MRJ
0.710 kg @ \$8.80/kg 6.25
0.720 kg @ \$8.80/kg 6.34
4023 GRAPE RED SDL CS MRJ
0.655 kg @ \$8.80/kg 5.76
0.895 kg @ \$8.80/kg 7.88
(4)4048 LIME MRJ 2.76
4 @ \$0.69
(3)4053 LEMON MRJ 2.97
3 @ \$0.99
4417 PEAR RED MRJ 2.61
0.475 kg @ \$5.49/kg 4.99
4433 PINEAPPLE LRG MRJ
4450 CLEMENTINE BULK MRJ 3.46
0.525 kg @ \$6.59/kg
71575610001 RASP 1/2 PINT MRJ
\$2.59 ea or 2/\$5.00 KB 2.59
1 @ \$2.59 ea
750046218393 BLK MISSION FIG MRJ 3.99
750301807414 BLKBERRY ORGANIC MRJ 5.99
PH 8060 % off
(5.99@15.00%) -0.90
87520800065 CILANTRO 115G MRJ 4.99
28-SALAD BAR
2313410 CUT PEPPERS MRJ 3.78
2522790 VEGGIE PLATTER 1MRJ 13.00
2525460 CAULIFL/BROC MRJ 2.49
35-DELI
02316420092 CHEESE CURDS MRJ 6.99
05944100091 T.STELLE BOCCON. MRJ 6.49
06008505148 GENOA SALAMI MRJ 5.99
06008520898 CHIANTI FENL SLM MRJ 11.99
06038312684 DOUBLE CREAM MRJ 6.99
06038313381 CHEDDAR OF MAN MRJ 8.99
06038316101 CNUIT DATE CRSP MRJ 5.99
06038318400 PC CENDRE DES AN MRJ
\$7.99 ea or 2/\$15.00 KB 7.99
1 @ \$7.99 ea
06038386971 PC MD CHDR MRJ 13.49
06038386980 MAR MINISTIC MRJ 6.49
06046616107 HAVARTI GARDVEG MRJ 5.48
06740051338 SPICED GOUDA MRJ 5.49
(2)07354190770 BERETTA ANTIPAST MRJ 19.98
2 @ \$9.99
2259650 1914 VALOUR MRJ 10.54
307378097175 BABYBEL ORIGINAL MRJ 10.49
62186146002 CHEESE CURDS MRJ 6.99
62852021627 SNWD RUBY PIST MRJ 9.99
62852021628 SNWD GINGER SPIC MRJ 9.99
70468 OLIVES MRJ
0.350 kg Gross
-0.015 kg Tare =
0.335 kg Net @ \$29.90/kg 10.02
(2)76517118565 ROLTINI HOT SLMI MRJ 15.98
2 @ \$9.99
77332147430 SPCY KLBASSA SSG MRJ 5.99
(10)84054502501 MILD PEPPERSTICK MRJ 19.90
10 @ \$1.99
89477100042 34 DEGREES MRJ 6.99
SUBTOTAL 502.73
H=HST 13% 109.71 @ 13.00% 14.26
1.69
A0514640_2-A-2017-00049--00108
TOTAL

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>SERGEANT DAVID ROONEY</u>		Aircraft Commander: <u>CAPTAIN ANDREW STANFIELD</u>								
Tail #: <u>144614</u>	Flight #: <u>CFC 3049</u>	Date of Trip: <u>13/03/17 TO 13/03/17</u>								
VIP & # of PAX: <u>MILITARY, SUPPORT TPT 5 PAX PLUS 4 AIRCREW</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>12/04/17</u>	<u>OTTAWA</u>	<u>LOBLAW S</u>	<u>BMA / SNACK / UNCH4 / SUPPER</u>		<u>CDN</u>	<u>362.59</u>	<u>2.76</u>	<u>360.23</u>	<u>7404</u>	<u>50040308</u>

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

11/03/17 [Signature] DAVID ROONEY
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

13 MAR 17 [Signature] A. STANFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

13 Mar 17 [Signature] Amy Beck
Date Accounting Officer or Delegate Signature Print Name

Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

s.18(a)


 LOBLAWS SOUTH KEYS
 (613) 733-1377

Mix/Watch

 (1)07766111472 LITEHOUSE DRSG MRJ
 (1)07766111476 LITEHOUSE DRSG MRJ
 \$5.49 ea or 2/\$10.00 KB
 2 @ 2/\$10.00

10.00

Mix/Watch

 (5)07740012473 SLD BLK FRST HAM MRJ
 (3)07740012463 HONEY HAM MRJ
 \$1.19 ea or 5/\$5.00 KB
 8 @ 5/\$5.00

8.00

21-GROCERY

 06038300211 NN WHOLE MRJ
 \$1.29 ea or 5/\$5.00 KB
 1 @ \$1.29 ea
 06041001057 STACY PARM GAR HMRJ
 06410012221 KELL VEC CHOCHP HMRJ
 06563342513 NV SWT & SLT ALM HMRJ
 \$2.49 1mt @; \$2.99 ea
 1 @ \$2.49 ea

1.29

4.29

4.79

2.49

22-DAIRY

 05960001046 OJ PULP FREE MRJ
 06565100001 GRD A LARGE MRJ
 06580000406 NLSN TRUTASTE 2% RQ
 06580010006 NLSN 10% CREAM MRJ

5.29

4.69

3.19

2.69

23-FROZEN

05577300133 MCCN SVRY WDGs MRJ

6.99

27-PRODUCE

 (2)06038312965 PC TOMATO CH PT MRJ
 2 @ \$4.99
 07143001068 DOLE SPRING MIX MRJ
 (2)07266860100 ROMAINE HEART MRJ
 2 @ \$4.99
 3031 TNGR ORTANIQUE MRJ
 0.385 kg @ \$3.28/kg
 3035 NECT WHT FLESH MRJ
 0.350 kg @ \$8.80/kg
 3460 APPLE RED PRINCE MRJ
 0.420 kg @ \$4.39/kg
 4011 BANANA MRJ
 0.965 kg @ \$1.30/kg
 4023 GRAPE RED SDL CS MRJ
 0.645 kg @ \$4.39/kg
 (2)4048 LIME MRJ
 2 @ \$0.69
 4061 LETTUCE ICEBERG MRJ
 (2)4068 ONION GREEN MRJ
 2 @ \$0.79
 4407 PEAR ASIAN YELLO MRJ
 0.580 kg @ \$3.73/kg
 (6)4770 AVOCADO MRJ
 6 @ \$1.69
 4815 WATERCRESS MRJ
 82890400006 LEMON ORG 2LB MRJ

9.98

4.99

9.98

1.26

3.08

1.84

1.25

2.83

1.38

2.99

1.58

2.16

10.14

1.99

5.99

31-MEATS

 (2)06038386143 SLICED BACON MRJ
 2 @ \$7.49
 2166220 CHKN BRST CP 4PK MRJ
 2166220 CHKN BRST CP 4PK MRJ
 2166220 CHKN BRST CP 4PK MRJ
 (3)77322010421 LOUS RTBS WHSKY MRJ
 3 @ \$10.00

14.98

10.44

11.51

10.69

30.00

 RELEASED UNDER THE INFORMATION ACT
 DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION
 DND-MDN

 21:44
 03 3258

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 THANK YOU, Come Again!
 2017/03/12
 355
 355

 YOUR STORE MANAGER
 DAVE McDONOUGH
 GST # 12223-5922 RT0001

 TSI # 12223-5922 RT0001

 Financially healthy and happy today
 PC points with a good choice

 You could have earned 3,620
 PC points with a good choice
 Financially healthy and happy today
 TSI # 12223-5922 RT0001

 TSI # 12223-5922 RT0001

 Financially healthy and happy today
 PC points with a good choice

362.59

CREDIT TN

No Signature Required

 APPROVED
 DATE 03/12/2017
 TIME 21:43:49
 AMOUNT \$ 362.59

 TSI E800 TUR 0000001000
 MID: A00000000041010
 117001001094 214349
 REF # AUTH # RESP 001
 MASTERCARD

 ** Chip
 EXP **/
 RETAIN THIS COPY FOR YOUR RECORDS
 REG 3
 TERM 20118803C
 STORE 01188
 SLIP # 325800
 Loblaws
 2210 Bank Street
 Ottawa ON
 GLOBAL PAYMENTS MERCHANT # 4439543

362.59

TOTAL

 PPD FDI 6.58 @ 13.0008
 H=HST 138 11.57 @ 13.0008
 1.50
 0.86

360.23

SUBTOTAL

 2 @ \$3.29
 (2)06670100618 SALAD COLESLAW MRJ
 36-HOME MEAL REPLACEMENT
 34 DEGREES 3477100034 MRJ
 RSTD RED PPR 77320070224 MRJ
 200 kg Net @ \$29.90/kg
 0.215 kg Gross
 0.015 kg tare =
 0.215 kg Gross
 OLIVES 70468 MRJ
 CHEESE CURDS 62186146002 MRJ
 IRISH MATURE 503115333414 MRJ
 2 @ \$9.99
 (2)07354190770 BERRITA ANTIPAST MRJ
 06940100548 KOLBASSA X LEAN MRJ
 06740051343 JALAPENO GOUDA MRJ
 06124310004 CRNBRY HAZELNUT MRJ
 06046616103 HAVARTI H&SPICE MRJ
 3 @ \$9.99
 (3)06038315548 PCBL ROQUEFORT MRJ
 06038312684 DOUBLE CREAM MRJ
 06008520898 CHIANTI FENL SLM MRJ
 35-DELI
 62883462074 CRML COOKIE CLST MRJ
 1 @ \$3.99 ea
 - \$3.99 ea or 2/\$5.98 KB
 628834445500 NO BAKE COOKIE MRJ
 06038386651 ULT OATMEAL COOKIE MRJ
 06038386646 CHOC CHIP COOKIE MRJ
 06038372610 FM MACARON MRJ

6.58

6.99

4.49

5.98

19.98

7.99

6.99

4.99

5.99

8.99

5.49

29.97

6.99

11.99

3.49

3.99

5.79

5.79

4.99

A0514641_2-A-2017-00049--00110

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>SERGEANT DAVE ROONEY</u>		Aircraft Commander: <u>CAPTAIN RYAN KERR</u>								
Tail #: <u>144617</u>	Flight #: <u>CFO1</u>	Date of Trip: <u>13/03/17 TO 16/03/17</u>								
VIP & # of PAX: <u>TRUDEAU, RT HON JUSTIN PLUS SEVEN PAX PLUS FOUR AIRCREW</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
13/03/17	OTTAWA	LOBLAW S	BMA / SNACK		CDN	228.71	3.48	225.23	7404	500400364
16/03/17	NEWARK, NEW JERSEY	WHOLE FOODS MARKET	BMA / SNACK	132.30	USD	242.91	0	242.91	7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

12/03/17 [Signature] DAVE ROONEY
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

16/03/17 [Signature] R. KERR
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

16/03/17 [Signature] Amy Beck
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

**WHOLE
FOODS[®]
MARKET**

Newark NWK
633 Broad Street
Newark
New Jersey, 07102
973-755-5080

Food/Beverage

LEMONS LARGE	
20 @ \$0.59 EACH	\$11.80 F
CRAB CAKES MARYLAND	
1.52 lb @ \$19.99 / lb	\$30.38 F
RSTD WH-BALS PNNUT CARROT	
0.89 lb @ \$12.99 / lb	\$11.56 F
CRAB CAKES MARYLAND	
1.48 lb @ \$19.99 / lb	\$29.49 F
365 TARTER SAUCE OG	\$2.99 F
PIZZA SICILIAN CHEESE SL	
6 @ \$3.00 EACH	\$18.00 T
SALAD BAR	
0.73 lb @ \$8.99 / lb	\$6.56 FT
Tare Weight 0.10lb	
TTSBS GF CH CHP CKIES	\$4.99 F
NNECT LADY FINGERS	\$2.99 F
FAGE HNY GREEK YOGRT	
2 @ 4 for \$5.00	\$2.50 F
CNDYK CUCMBR DILL DIP	\$4.99 F
URBRTS BROC CLFLWR MIX	\$5.99 F
MEDIUM GUACAMOLE	
1.02 lb @ \$8.99 / lb	\$9.17 FT
SALSA	
0.67 lb @ \$7.99 / lb	\$5.39 F
MIXED BERRIES	
0.59 lb @ \$8.99 / lb	\$5.30 F
CV MANGO KIWI BLBRRY	\$6.99 F
OG CARROT CELERY STK	\$5.99 F
MIXED BERRIES	
0.60 lb @ \$8.99 / lb	\$5.35 F
CHEESE PLTTR CUBED 1	
0.82 lb @ \$4.99 / lb	\$4.09 FT
RED GRAPES S/L	
2.08 lb @ \$2.49 / lb	\$5.18 F
Tare Weight 0.03lb	

Subtotal:	\$179.70
Total Savings:	\$0.00
Net Sales:	\$179.70
Tax/Fee	\$2.60
Total:	\$182.30

Sold Items: 45

Paid:
MasterCard \$182.30

----- Tax/Fee Summary -----
Name Rate Taxed Amt. Tax Amt.
NEW JERSEY, 6.88 37.82 2.60
Tax/Fee Total: \$2.60

03/16/2017
MI001899898
204074

11:01:42
TID: 1

A0514642_2-A-2017-00049--00112

s.18(a)



LOBLAWS SOUTH KEYS
(613) 733-1377

21-GROCERY

06000002873	DM FRTBW	MRJ	3.49
06410012221	KELL VEC CHOCHP	HMRJ	4.79
06563342513	NV SWT & SLT ALM	HMRJ	
	\$2.49 lmt 8, \$2.99 ea		
	1 @ \$2.49 ea		2.49
06672102039	CHRISTIE TRISCUI	MRJ	
	\$2.79 ea or 2/\$5.00 KB		
	1 @ \$2.79 ea		2.79

22-DAIRY

05960001046	OJ PULP FREE	MRJ	5.29
06112010176	ARMS MNTY JK JLP	MRJ	6.79
06112085227	ARMS HERBS CHDR	MRJ	6.79
06112085254	ARMS MRBLE CHDR	MRJ	6.79
06680000406	NLSN TRUTASTE 2%	RQ	3.19
06680010006	NLSN 10% CREAM	MRJ	2.69

24-BULK FOOD

06477738997	S&B CHOC AL 250	HMRJ	4.49
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27-PRODUCE

03338322228	BLUEBERRIES	MRJ	3.99
06148303553	FM LEMON	MRJ	4.99
07146427060	STR/BANAN SMOOTH	MRJ	5.99
3460	APPLE RED PRINCE	MRJ	
	0.420 kg @ \$4.39/kg		1.84
4011	BANANA	MRJ	
	0.940 kg @ \$1.30/kg		1.22
4020	GOLDEN DEL	MRJ	
	0.560 kg @ \$5.49/kg		3.07
4022	GRP GRN SDLS	MRJ	
	0.865 kg @ \$4.39/kg		3.80
4023	GRAPE RED SDL CS	MRJ	
	0.685 kg @ \$4.39/kg		3.01
4044	PEACH TRE RIPE	MRJ	
	0.395 kg @ \$11.00/kg		4.34
(2)4048	LIME	MRJ	
	2 @ \$0.69		1.38
70686	CLEMENTINE	MRJ	
	0.510 kg @ \$7.69/kg		3.92
71575610001	RASP 1/2 PINT	MRJ	3.99
71575610020	BLKBRY 1/2 PT	MRJ	2.99

28-SALAD BAR

2522080	SM FRUIT PLATTER	MRJ	15.00
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35-DELI

06008520898	CHIANTI FENL SLM	MRJ	11.99
06038312684	DOUBLE CREAM	MRJ	6.99
06038318397	PC L ABBE	MRJ	6.49

échange ou un remboursement dans les 14 jours
suivant l'achat, à condition que l'article soit dans
son emballage d'origine ou comporte toujours
l'étiquette. Après 14 jours, seuls les échanges sont
acceptés. Certaines exceptions s'appliquent. Voir

CODE: 031317 124804 9146 01188
STORE: 01188
CONTEST RULES OR WWW.STOREOPINION.CA
SEE CUSTOMER SERVICE DESK FOR FULL
OR CALL 1-877-234-2322
VISIT WWW.STOREOPINION.CA
MONTHLY CHANCES TO WIN \$5000
TELL US HOW WE DID TODAY!

12:48
04 9146

GST # 122223-5922 RT0001

PC point with assistance today
Finance
You could have earned 2,280

228.71

CREDIT TN

No Signature Required

APPROVED

03/13/2017 12:48:43 228.71
DATE TIME AMOUNT
TSI E800 TWR 0000001000
AID: A00000000041010
REF # AUTH # RESP 001
MasterCard
CARD
** Purchase
** Chip
EXP **/*
RETAIN THIS COPY FOR YOUR RECORDS
SLIP # 914600
TERM 20118804C
STONE 01188
2210 Bank Street
Loblaw
GLOBAL PAYMENTS MERCHANT # 4439543

TRANSACTION RECORD

228.71

TOTAL

1.95	PPD FDI	15.00 @ 13.0008
1.53	HST 13%	11.77 @ 13.0008

225.23

SUBTOTAL

13.93	7 @ \$1.99
10.99	(7)84054502508 NOAH MILD TURKEY MRJ
10.49	62186146004 ST ALB CURDS MRJ
9.99	307378097175 BABYBEL ORIGINAL MRJ
4.99	07354190770 BERRITA ANIPAST MRJ
8.99	06940100909 TRKY KOLBASSA MRJ
9.99	06940100747 PLRS MN PPPRN MRJ
9.29	06820085910 DOUBLE SMOKED FM MRJ
5.49	06740062517 OKA CLASIDE MRJ
	06046616107 HAVARTI GARDVEG MRJ
	06038386979 MRJ

AC 7404

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Sgt Dave Rodney</u>		Aircraft Commander: <u>Maj Brown</u>								
Tail #: <u>144614</u>	Flight #: <u>CFC 3027</u>	Date of Trip: <u>20 March 2017 - 1 April 2017</u>								
VIP & # of PAX: <u>9 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
03/19/2017	Ottawa	Loblaws South Keys	BMA/SNA/BAK/Lunch			403.97	6.20	397.77	7404	
03/23/2017	Tahiti	Superc U Tamaru Punaquia	BMA/Lunch	26230	XPF	318.11	0	318.11	7404	
03/27/2017	Christchurch	New World/New world South aty	lunch/BMA/SNA	467.82	NZD	439.14	0	439.14	7404	
03/28/2017	Darwin	Coles Supermarkets	BMA/Lunch	100.11	AUD	102.28	0	102.28	7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

03/19/2017 [Signature] Sgt Rodney
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016.3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

03/19/2017 [Signature] Maj Brown
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

116918 [Signature] Lise Z...
Date Accounting Officer or Delegate Signature Print Name
FAX: 613-998-...

A0514643_1-A-2017-00049--00114

s.19(1)

SUPER U TAMANU PUNAANIA

SAS TAMANU Punaania - Tel : 40.54.45.20

Date : 23 mai 2017-07:39:03

Ticket No: 1170311264.305

Caissier:

Client : 000 - CAISSE

C.GAZ SAC SURGELE 26L795.0 XPF
1 UNT x 795 XPF
SALADE VARIEE LOCALE (SACHET 200)...398.0 XPF
1 UNT x 398 XPF
BOUDIN NOIR CREOLE (KG)1069.0 XPF
0,438 UNT x 2 440 XPF
FDM CREVETTES LOCALES FRAICHES ()...701.0 XPF
0,234 UNT x 2 995 XPF
U AUBERGINE GRILLE 300G.....590.0 XPF
2 UNT x 295 XPF
POMME RED DELICIOUS USA BT (KG)....189.0 XPF
0,42 UNT x 450 XPF
ALGUES WAKAME PREPAREES (KG)431.0 XPF
0,166 UNT x 2 595 XPF
SALADE DE QUINOA 280G.595.0 XPF
1 UNT x 595 XPF
PS THON BLANC FILET (CMT) PPN1965.0 XPF
0,938 UNT x 2 095 XPF
POIVRON JAUNE/ROUGE USA BT(KG)....421.0 XPF
0,365 UNT x 1 154 XPF
MAGDA FAGOT HARICOTS VERTS LARDE...895.0 XPF
1 UNT x 895 XPF
MAGDA FAGOT HARICOTS VERTS LARDE...895.0 XPF
1 UNT x 895 XPF
LAIT 1/2CREME ELLEEVIE116.0 XPF
1 UNT x 116 XPF
LAIT 1/2CREME HERMONT FRESH BRK 1...130.0 XPF
1 UNT x 130 XPF
POIRE VERTE PACAH NZ BT (KG).....237.0 XPF
0,398 UNT x 595 XPF
TANGERINE USA BT (KG).568.0 XPF
0,84 UNT x 676 XPF
RAISIN VERT RUST BT (CMT).....1201.0 XPF
0,828 UNT x 1 450 XPF
TOMATE CERISE BORDO 230G LOCA...531.0 XPF
1 UNT x 531 XPF
IGNON ROUGE/HAUVE USA BT (KG).....93.0 XPF
0,245 UNT x 381 XPF
INGEMBRE POUR SUSHI 340ML.730.0 XPF
1 UNT x 730 XPF
IRRY HOT 90G PACIFIC CHOICE260.0 XPF

MERCI - MAURURU
A BIENTOT

Monnaie rendue : 0 XPF

PAIEMENT :
Carte de credit : 26 230 XPF

Nombre d'articles : 38

Dont remise HT0.0 XPF
Dont TVA1234.0 XPF

TOTAL26230.0 XPF

SPIGOL CUMIN MOUTAR 450290.0 XPF
1 UNT x 290 XPF
DUCROS DUC THYM 140395.0 XPF
1 UNT x 395 XPF
KIM CHEE HOT 140Z KIN795.0 XPF
1 UNT x 795 XPF
VOLVIC JUICY FROISE 33C1200.0 XPF
1 UNT x 1 200 XPF
VOLVIC JUICY FROISE 33C1200.0 XPF
1 UNT x 1 200 XPF
KABUKI MOUTAR 300G1990.0 XPF
1 UNT x 1 200 XPF
COKE BTE 355ML 1.51320.0 XPF
2 UNT x 995 XPF
THIP PLAT FROID A 950F950.0 XPF
1 UNT x 950 XPF
KABUKI SUSHI MIX 300G995.0 XPF
1 UNT x 995 XPF
DUCROS EL POIVR 0.1 411 450495.0 XPF
1 UNT x 495 XPF
SPIGOL HERBES DE PROVENCE 250290.0 XPF
1 UNT x 290 XPF
THIP PLAT FROID A 950F950.0 XPF
1 UNT x 950 XPF
THIP PLAT FROID A 950F950.0 XPF
1 UNT x 950 XPF
CASSE CROUT JAMBON FROGE1600.0 XPF
8 UNT x 200 XPF

A0514643_2-A-2017-00049--00115

s.18(a)

redkite

Donate at any register to support kids with cancer

Store: 460 - CS DARWIN
 Store Manager: Roy
 Phone: 08 8941 8055
 Served By: Assisted Checkout
 Register: 119 Receipt: 5023
 Date: 28/03/2017 Time: 20:27

Description	\$
PASSAGE THAI SAUCE T 200GRAM	7.50
3 @ \$2.50 EACH	
LEE KUM KEE READY SA 110GRAM	4.80
2 @ \$2.40 EACH	
KANTONG INSPIRATIONS 400GRAM	9.42
3 @ \$3.14 EACH	
KANTONG NOODLES 2 FOR \$5	-1.92
GG POT CHILLI 15GRAM	3.50
COLES BUTTER PAT:500 500GRAM	3.60
TRIDENT COCONUT MILK 400ML	4.10
2 @ \$2.05 EACH	
TRIDENT C/NUT MILK/CREAM2FOR\$3	-1.10
NANDOS PERI SAUCE 125ML	3.83
CHERRY TOMATOES 250GRAM	3.00
CUP MUSHROOMS PERKG	3.78
0.344 kg NET @ \$11.00/kg	
RED CHILLIES PERKG	1.06
0.056 kg NET @ \$19.00/kg	
BROCCOLI PERKG	2.46
0.821 kg NET @ \$3.00/kg	
LEMONGRASS 1EACH	3.00
SPRING ONIONS 1BUNCH	2.00
BEETROOT SLAW 200GRAM	2.00
SLEEVED WATERCRESS 1BUNCH	3.00
HERBS 2 FOR \$5	-1.00
SNOW PEAS 150GRAM	2.50
KANGAROO AUS BBQ PERKG	9.70
0.539 kg NET @ \$18.00/kg	
KANGAROO AUS BBQ PERKG	9.09
0.505 kg NET @ \$18.00/kg	
KANGAROO AUS BBQ PERKG	9.38
0.521 kg NET @ \$18.00/kg	
% SALTED PEANUTS 400GRAM	4.00
RED ONIONS PERKG	0.86
0.216 kg NET @ \$4.00/kg	
BANANAS PERKG	3.59
0.921 kg NET @ \$3.90/kg	
WHITE GRAPES PERKG	4.96
1.012 kg NET @ \$4.90/kg	
STONE BAKED PANE DI 500GRAM	3.00

Total for 30 items: \$100.11
 EFT: \$100.11
 GST INCLUDED IN TOTAL \$0.36

Coles SA AU
 28/03/17 20:27 55345391 N460B9
 MASTERCARD
 CREDIT ACCOUNT MasterCard
 APSN 0000 ATC 0037 A0000000041010
 PURCHASE AUD\$ 100.11
 RRN 001190502300 (00)APPROVED
 AUTH 065725

% = Taxable items

 Total Savings \$4.02
 A0514643_3-A-2017-00049--00116

and Loyalty Discounts

Monday to Sunday
7.30 am to 9.00pm
Visit us online at
www.newworld.co.nz/south-city

All prices include GST
Thank you for shopping with us

Today you saved -\$14.00

(*) Promotional Savings -\$3.96
(C) Clubcard Savings -\$10.04

Total including GST \$467.82
CREDIT card \$467.82

MEADOW FRESH MILK 2L 1 @ \$4.39 EA = \$4.39
RW BF ALLIANS BANANA 0.2050 @ \$12.70 KG = \$2.60
RW BF ALLIANS TAMARI 0.2750 @ \$12.90 KG = \$3.55
RW DELI MADE GOURMET 1 @ \$6.25 EA = \$6.25
PUHOT ORG. MILK HALF 1 @ \$5.49 EA = \$5.49
POTATOES GOLDEN GOURM 1 @ \$6.99 EA = \$6.99
BRUSSEL SPROUTS KG NZ 1.1500 @ \$7.49 KG = \$8.65
KIMANO EA NZ 1 @ \$4.29 EA = \$4.29
ROSENBURG CHEESE 125G 1 @ \$8.99 EA = \$8.99
RW BF ALLIANS CHOCOLA 0.4950 @ \$23.60 KG = \$11.68
GOURMET WAFERS 120G N 1 @ \$5.19 EA = \$5.19
WAIMATA LONGBUSH CAME 1 @ \$5.29 EA = \$5.29
Savings WAIMATA LONGB 1 @ -\$1.80 = -\$1.80
GOURMET SLICE 100G CR 1 @ \$3.89 EA = \$3.89
BARREYS BAY CHEESE HAV 1 @ \$7.59 EA = \$7.59
Savings BARREYS BAY CH 1 @ -\$0.30 = -\$0.30
GRAPES GREEN KG IMPOR 0.7450 @ \$14.99 KG = \$11.17
LEMONS KG IMPOR 0.3100 @ \$8.99 KG = \$2.79
NECTARINES YELLOW KG 0.2500 @ \$7.99 KG = \$2.00
ORANGES KG IMPOR 0.4300 @ \$3.99 KG = \$1.72
APPLES ROYAL GALA KG 0.6000 @ \$3.99 KG = \$2.39
CAPSICUM ORANGE EA NZ 1 @ \$2.29 EA = \$2.29
CAPSICUM GREEN EA NZ 1 @ \$2.29 EA = \$2.29
CAPSICUM YELLOW EA NZ 1 @ \$2.29 EA = \$2.29
RW OBLONG QUICHE SPAN 1 @ \$11.99 EA = \$11.99
QUICHE SMOKED CHICKEN 1 @ \$11.99 EA = \$11.99
RW BISCUIT MONTE CARL 1 @ \$5.99 EA = \$5.99
JON JON KISSES CHOCOL 1 @ \$3.29 EA = \$3.29
KAYES BISC. BITES ANZA 1 @ \$5.99 EA = \$5.99
B-BIRD MULTI ORIGINAL 1 @ \$9.15 EA = \$9.15
PEARS NASHI KG NZ 0.5100 @ \$5.99 KG = \$3.05
LINES KG NZ 0.1700 @ \$14.99 KG = \$2.55
BANANAS KG IMPOR 1.1500 @ \$3.49 KG = \$4.01
MUSHROOMS SWISS BROWN 0.3200 @ \$13.99 KG = \$4.48
SHULTZ PRETZEL 226G T 1 @ \$3.75 EA = \$3.75



NEW WORLD

New World South City

Phone: (03) 377 6778

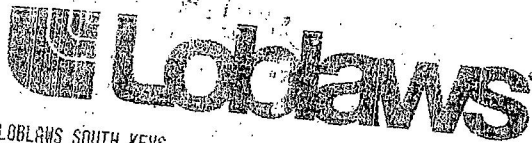
TAX INVOICE GST NO: 105-143-804

Rec# 0120406704 Date 22/03/2017 18:27:40

Operator Lane 12

Tourist Club Deals Card:

G.T.C.FRESH DIPS SMK. 1 @ \$4.45 EA = \$4.45 C
Savings G.T.C.FRESH D 1 @ -\$1.46 = -\$1.46 C
G.T.C.FRESH DIPS SP.L 1 @ \$4.45 EA = \$4.45 C
Savings G.T.C.FRESH D 1 @ -\$1.46 = -\$1.46 C
EPICUREAN SALAMI TRUF 1 @ \$7.99 EA = \$7.99
RW BLACKBALL BLACK PU 1 @ \$7.99 EA = \$7.99
GOURMET PEPPER BELLE 1 @ \$8.59 EA = \$8.59
SEA CUISINE PRAWN M.S 1 @ \$14.65 EA = \$14.65 C
Savings SEA CUISINE P 1 @ -\$1.66 = -\$1.66 C
SEA CUISINE PRAWN M.S 1 @ \$14.65 EA = \$14.65 C
Savings SEA CUISINE P 1 @ -\$1.66 = -\$1.66 C
RW SAUSAGES SMOKIN HO 1 @ \$6.49 EA = \$6.49
FARMER BILL CARROT 30 1 @ \$4.29 EA = \$4.29
CUCUMBER SNACKPACK EA 1 @ \$4.49 EA = \$4.49
HOLY SMOKE SALMON HOT 2 @ \$12.79 EA = \$25.58
LINDT LINDOR GIFT BOX 1 @ \$11.99 EA = \$11.99 C
Savings LINDT LINDOR 1 @ -\$1.00 = -\$1.00 C
FERRERO ROCHER COLLEC 1 @ \$13.99 EA = \$13.99
FRESH EXPRESS SWEET M 1 @ \$5.79 EA = \$5.79
DELMARINE OLIVES SELEC 2 @ \$7.19 EA = \$14.38 C
Savings DELMARINE OLIV 2 @ -\$1.20 = -\$2.40 C
FRESH EXPRESS FRUIT M 1 @ \$1.99 EA = \$1.99
FRESH EXPRESS FRUIT M 2 @ \$1.99 EA = \$3.98
FREEDOM FOODS NUT FRE 1 @ \$8.99 EA = \$8.99
LEDA BAKED FRT. BARS S 1 @ \$7.59 EA = \$7.59 *
Savings LEDA BAKED FR 1 @ -\$1.60 = -\$1.60 *
GRISSON BON BREADSTIC 1 @ \$6.25 EA = \$6.25
RW DELI MADE LAYERED 1 @ \$5.99 EA = \$5.99
RW LAMB LOIN BONELESS 1 @ \$14.78 EA = \$14.78
RW LAMB LOIN BONELESS 1 @ \$14.97 EA = \$14.97
RW LAMB LOIN BONELESS 1 @ \$12.73 EA = \$12.73
RW LAMB LOIN BONELESS 1 @ \$12.28 EA = \$12.28
RW LAMB LOIN BONELESS 1 @ \$13.31 EA = \$13.31
RW LAMB LOIN BONELESS 1 @ \$13.63 EA = \$13.63
SHORE MARINER INDIAN 1 @ \$7.75 EA = \$7.75 *
Savings SHORE MARINER 1 @ -\$0.26 = -\$0.26 *
VERDUJN CRACKERS ROS 1 @ \$4.49 EA = \$4.49
FOOD FOR HEALTH BARS 1 @ \$10.35 EA = \$10.35
BISTO GRAVV LIQUID LA 2 @ \$3.29 EA = \$6.58
KERT PREMIUM ORANGE J 2 @ \$2.99 EA = \$5.98 C
Savings KERT PREMIUM 2 @ -\$0.20 = -\$0.40 C
STRAWB. QTY. JUICE VEGET 1 @ \$2.29 EA = \$2.29



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Watch

(1)06843736301 DARK CHOC GOJI HMRJ
(1)06843738970 ACAI & BLUEBERRY HMRJ
\$4.79 ea or 2/\$8.00 KB
2 @ \$8.00

21-GROCERY

8.00

01708211021 JL NGGTS BUF CHK MRJ 5.99
01708211733 JL JERKY SW/HT MRJ 5.99
01708247015 JACK LINKS JERKY MRJ 5.99
06000071707 AYLMR BK PEP GAR MRJ
\$0.99 lmt 8, \$2.29 ea
1 @ \$0.99 ea

06038300863 SALSA TOMATILLO MRJ 0.99
06038314491 P-C CHIPOTLE MRJ 3.49
(2)06038367852 NN COB OF CORN MRJ 1.99
2 @ \$1.49

06038373869 PC RISOTTO 4 CHS MRJ 2.98
\$2.99 lmt 8, \$3.29 ea
4 @ \$2.99 ea

06038375513 PC TOASTED SESAM MRJ 11.96
06038378800 PC DRESSING MRJ 3.29
(4)06136243200 C. LEAF TUNA MRJ 3.29
4 @ \$2.99

06136243373 CHICKEN SNACK MRJ 11.96
06136243375 CLVL SNK MMS JLP MRJ 2.49
06136243383 TUNA SALSPCYTHAI MRJ 2.49
06321114811 CAMP BROTH CHICK MRJ 2.49
\$1.99 lmt 12, \$2.99 ea
2 @ \$1.99 ea

06321114942 CAMP EG MRJ 3.98
\$1.99 lmt 12, \$2.99 ea
1 @ \$1.99 ea

06321122780 CPB HMSK CKN MRJ 1.99
\$1.99 lmt 8, \$4.39 ea
2 @ \$1.99 ea

06780000263 UNICO BEAN MRJ 3.98
06780000373 BLACK OLIVES MRJ 1.49
MRJ 1.99

22-DAIRY

05960001046 OJ PULP FREE MRJ
\$3.99 lmt 6, \$4.49 ea
1 @ \$3.99 ea

06038315390 PC SHRED SALAD S MRJ 3.99
\$4.79 lmt 8, \$7.49 ea
1 @ \$4.79 ea

2)06565100015 PRESTIGE EGG MRJ 4.79
2 @ \$3.69

6800000076 HALF & HALF MRJ 7.38
6800000405 NLSN TRUTASTE 2% MRJ 2.99
580010008 NLSN WCREAM UHT RQ 4.29

010089521 CB HABANERO MRJ 2.99
\$4.99 lmt 8, \$7.99 ea
@ \$4.99 ea

ULK FOOD 4.99

7737903 MANGO SLICES HMRJ 5.49
7738151 S&B JUBES HMRJ 2.29
477738996 S&B CHOC ALMOND HMRJ

\$3.99 7.98

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION

DIVULGUE EN VERTU DE LA LAI - RENSEIGNEMENTS CLASSIFIES

DND-MDN CRNCH PNT BAR MRJ
\$0.79 lmt 8, \$1.79 ea
2 @ \$0.79 ea 1.58

72225212009 CLIF CHO PNT BAR MRJ
\$0.79 lmt 8, \$1.79 ea
2 @ \$0.79 ea 1.58

72225212109 CB WHT CHOC MAC MRJ
\$0.79 lmt 8, \$1.79 ea
2 @ \$0.79 ea 1.58

72225214003 COOL MINT CHOC MRJ
\$0.79 lmt 8, \$1.79 ea
2 @ \$0.79 ea 1.58

27-PRODUCE

03338324026 BLKBRY 1/2 PT MRJ 2.99
06038312967 PC GRAPE TRIO MRJ 5.99
06038313625 PCO TOMATO GRAPE MRJ 4.49

07143001079 DOLE SWT BBY LTC MRJ
\$4.99 ea or 2/\$9.00 KB
1 @ \$4.99 ea 4.99

07143001127 RASPBERRIES PINT MRJ 6.99
07146401877 BH MANGO PINEAPP HMRJ 5.99

07266860100 ROMAINE HEART MRJ 4.99
3031 TNGR ORTANIQUE MRJ

0.595 kg @ \$3.28/kg 1.95
3035 NECT WHT FLESH MRJ

0.400 kg @ \$8.80/kg 3.52
3421 WMELON MINI SDLS MRJ 3.99

4011 BANANA MRJ
1.395 kg @ \$1.30/kg 1.81

4017 GRANNY SMITH MRJ
0.430 kg @ \$5.49/kg 2.36

(5)4046 AVOCADO MRJ
5 @ \$1.69 8.45

(2)4048 LIME MRJ
2 @ \$0.79 1.58

4061 LETTUCE ICEBERG MRJ 2.99
(2)4068 ONION GREEN MRJ

2 @ \$1.39 2.78
4417 PEAR RED MRJ

0.440 kg @ \$5.49/kg 2.42
(4)4586 GRN SWISS CHARD MRJ

4 @ \$3.49 13.96
4689 PEPPER YLW SWT MRJ

0.240 kg @ \$6.59/kg 1.58
4799 TOMATO GH RED MRJ

0.255 kg @ \$5.49/kg 1.40
62868713590 CUC MINI ORG 6 MRJ 4.99

68965 PC GRAPE MUSCAT MRJ
0.675 kg @ \$11.00/kg 7.42

695065700037 STARFRUIT TRAY MRJ 5.99
(2)74007500000 STRAWBERRIES ORG MRJ

2 @ \$4.99 9.98
8374 BULK PAPAYA MRJ

1.175 kg @ \$5.49/kg 6.45
850925002128 BLUEBERRIES MRJ 3.99

31-MEATS

06038377978 PC O FASHION BCN MRJ 11.99
06038386143 SLICED BACON MRJ 7.49

07740012463 HONEY HAM MRJ
\$1.19 ea or 5/\$5.00 KB 5.00
5 @ \$5.00

2175920 CHKN THIGH BNLS MRJ 10.38
2852610 PC FREE THIGH MRJ 6.37

33 SCAFFOLD

A0514643_5-A-2017-00049--00118

s.18(a)

\$3.49 ea or 2/\$6.00 KB 6.00
 2 @ 2/\$6.00
33-BAKERY INSTORE
 06038315060 PC MIN M BAN CHC MRJ 2.49
 2506400 FRUIT BITES APLE MRJ 2.99
34-BAKERY COMMERCIAL
 (2)06340012145 WONDER WRAP 7IN MRJ
 2 @ \$3.79 7.58
35-DELI
 06038316126 PICCANTI SALAMI MRJ 9.99
 (2)06038379790 PC NC ITALIAN PA MRJ
 2 @ \$6.29 12.58
 06940100548 KOLBASSA X LEAN MRJ 5.99
 2174120 PARM REGGIANO MRJ 8.11
41-HOME
 (3)05870302214 PC TOTE LARGE HMRJ
 3 @ \$5.99 17.97
SUBTOTAL 397.77
 H=HST 13% 47.72 @ 13.000% 6.20
TOTAL 403.97

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
 Loblaw
 2210 Bank Street
 Ottawa ON
 STAKE 01168 TERM 20118806C
 SLIP # 374200 REG. 6
 RETURN THIS COPY FOR YOUR RECORDS
 ** ** Chip
 CARD **/**
 MasterCard
 RE AUTH # RESP 001
 48700100100 103238 ISO 00
 AID: A0000000041010
 TSI E800 TVR 0000008000

DATE TIME AMOUNT
 03/19/2017 10:32:38 \$ 403.97
APPROVED

No Signature Required

CREDIT TN 403.97

PC Plus

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 PC Points if you registered
 for PC Plus at www.pcplus.ca

You could have earned 4,030
 PC points with President's Choice
 Financial MasterCard. Apply Today
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 DAVE McDONOUGH
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 2017/03/19

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 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR
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 STORE

Some exceptions apply. See store for details.
 Merchandise may be returned for exchange or
 refund within 14 days of purchase with original
 tags and packaging. Exchange only after 14 days.

A0514643_6-A-2017-00049--00119

AB

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>Capt Moleca</u>								
Tail #: <u>615</u>	Flight #: <u>CF 3887</u>	Date of Trip: <u>Monday 9 January 2017</u>								
VIP & # of PAX: <u>4 Pax 4 crew</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
1/8/17	OTTAWA	loblows	Breakfast / Lunch		CDN	541.50	5.9% 6.77	534.73	7404	500388237
1/8/17	OTTAWA	Metro	^{Mission} French ingredient				0.20	534.73	7404	
					CDN	8.99	0	8.99	7404	500298238

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

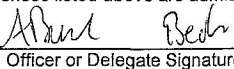
Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

7/01/17 Jonathan Dulude 
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

07 JAN 2017  G.N. MARKSON
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

7 Jan 17 Amy Beck  Amy Beck
Date Accounting Officer or Delegate Signature Print Name

Amy Beck
412 (M) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514644_1-A-2017-00049--00120



s.18(a)

LOBLAWS BARRHAVEN
(613) 825-0812

Mix/Match

(5)84054502501 MILD PEPPERSTICK MRJ
(7)84054502502 HOT PEPPERSTICK MRJ
(9)84054502508 NOAH MILD TURKEY MRJ
\$1.99 ea or 2/\$3.00 KB
21 @ 2/\$3.00 31.50

21-GROCERY

03746601200 INDOR ASSORTED HMRJ
\$5.99 1mt 6, \$6.49 ea
2 @ \$5.99 ea 11.98
03746602269 LINDT DOUBLE MLK HMRJ
\$2.99 ea or 2/\$5.00 KB
2 @ 2/\$5.00 5.00
(2)06120022591 CADBURY CHOC HMRJ
2 @ \$2.49 4.98
06202000005 KNDR SRPRS GRLS HMRJ
(2)06202000006 KINDER SURPRS HMRJ
2 @ \$1.49 2.98
(2)06410012221 KELL VEC CHOCHP HMRJ
2 @ \$4.79 9.58
(2)06620001831 LG SMK MAPLE RUB MRJ
2 @ \$5.99 11.98
07478044658 PERRIER ORANGE HMRJ
\$5.99 1mt 8, \$6.49 ea
1 @ \$5.99 ea 5.99
60961391476 FITK RIB RUB MRJ 6.74
(2)62845183908 FITK JERK RUB MRJ
2 @ \$10.49 20.98
76211100833 COLOMBIA BLEND MRJ 11.99
77992122853 BREADSTK SESAME MRJ 1.99

22-DAIRY

04410011423 BAILEYS IR CREAM RQ
\$3.49 ea or 2/\$6.00 KB
1 @ \$3.49 ea 3.49
06680000076 HALF & HALF MRJ 3.49
066800000414 TRUTASTE 1% RQ 3.19
06810089520 CB TEX MEX MRJ
\$5.99 1mt 8, \$8.29 ea
1 @ \$5.99 ea 5.99

27-PRODUCE

06038388584 CARROT BBY 2LB MRJ 3.79
06148304150 FM NAVEL ORANGE MRJ 4.99
06148304610 TOMATO GRAPE MRJ 5.99
(3)07020058846 LIT RANCH DT MRJ
3 @ \$3.99 11.97
(2)07145.99 DOLE CHOP CHIPTL MRJ
07143000752 STRAWBERRIES 1LB MRJ 11.98
07146477060 STD / DANAN 2.88

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIESDND MDN
GROCERY

STONKITC.MAYO 8.99

SUBTOTAL 8.99

TOTAL 8.99

CREDIT CR 8.99
Total number of items sold = 1RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

4D118738686FA00D2

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS RETLR441848

METRO #256
3201 STRANDHERD DR
NEPEAN ON

NO.

TERMINAL # : 44184807
INVOICE/FACTURE: 007000120995
SEQ.: BATCH/LOT:
17/01/08 13:57:06

PURCHASE/ACHAT \$ 8.99

TRANSACTION NOT COMPLETED

Keep this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22030529 RETLR441848 00441848

METRO #256
3201 STRANDHERD DR
NEPEAN ONCARD/CARTE : MASTERCARD
NO
AID : A0000000041010
APPL. : MasterCardTERMINAL # : 44184807
INVOICE/FACTURE: 007000120996
SEQ.: 051 BATCH/LOT: 853
17/01/08 13:59:25 CA1

PURCHASE/ACHAT \$ 8.99

A0514644_2-A-2017-00049--00121
AUTHI

s.18(a)

06940102537 PILLR PUL SAUS MRJ
RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LA LOI D'ACCÈS À L'INFORMATION
DND/MND
33-BAKERY INSTORE

06038387806	MUFFIN	MRJ	3.99
2284110	MINI-DANISH 8 PK	MRJ	3.99
(4)392	ARTISAN ROLLS	MRJ	
4 @ \$0.95			3.80
(2)6207	SWEET GOODS BULK	1MRJ	
2 @ \$1.99			3.98

34-BAKERY COMMERCIAL

06340012117	CM TOMSAL 10IN 6	MRJ	
\$4.49 ea or 2/\$8.00 KB			8.00
2 @ 2/\$8.00			

35-DELI

05944118219	HAVARTI INFERNO	MRJ	
\$4.99 ea or 2/\$9.00 KB			13.50
3 @ 2/\$9.00			
(4)06008505002	PROSCIUTTO SLIC	MRJ	
4 @ \$7.79			31.16
(3)06008520895	SWT PRR SALAMI	MRJ	
3 @ \$11.99			35.97
(2)06038316100	HZLNT GNGR CRSP	MRJ	
2 @ \$5.99			11.98
(2)06914341453	CAMEMBERT CHS	MRJ	
2 @ \$10.29			20.58
06940102538	PILLR KIELBASSA	MRJ	5.99
(2)07981300011	BOURSIN GARLIC	MRJ	
2 @ \$6.79			13.58
07981300016	BOURSIN PEPPER	MRJ	6.79
07981300027	BOURSIN S&CHIVE	MRJ	6.79
307378102178	MINI BBYBEL	MRJ	5.49
70468	OLIVES	MRJ	
0.440 kg Gross			
-0.015 kg Tare =			
0.425 kg Net @ \$27.90/kg			11.86
0.490 kg Gross			
-0.015 kg Tare =			
0.475 kg Net @ \$27.90/kg			13.25
0.470 kg Gross			
-0.015 kg Tare =			
0.455 kg Net @ \$27.90/kg			12.69
(2)89477100088	34 DEGREES TOAST	MRJ	
2 @ \$7.99			15.98

SUBTOTAL 534.73

H=HST 13%	42.00 @ 13.000%	5.46
G=HST 5%	22.12 @ 5.000%	1.11
PPD FDI	3.98 @ 5.000%	0.20

TOTAL 541.50

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
Loblaws
3201 Greenbank Road
Ottawa ON
STORE 01035 TERM 20103509C
SLIP # 153000 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
196001001010 090201 ISO 00
AID: A0000000041010
TSI E800 TVR 0000008000

DATE TIME AMOUNT
01/08/2017 09:02:01 \$ 541.50
APPROVED

No Signature Required

[A0514644_3-A-2017-00049--00122

AS AC

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Jonathan Delude		Aircraft Commander: Leol Costelloe								
Tail #: 614	Flight #: CF3804	Date of Trip: 14-15 January 2017								
VIP & # of PAX: CREW										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
13/01/17	OTTAWA	Roblaw's	Breakfast, Lunch		CDN	115.60	0.60	115.00	7404	50039833
14/01/17	OTTAWA	Sobeys	missing Ingredients		CDN	11.98		11.98	7404	50039833
14/01/17	Nashville	Panera Bread	lunch	43.95	US		4.18	43.95	7404	
				48.13	US	63.30	0	63.30	7404	

deleted

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

14/01/17 Jonathan Delude
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 7016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

15 Jan 17 [Signature] Costelloe
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

2 Jan 17 [Signature] Beck
Date Accounting Officer or Delegate Signature Print Name

Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514645_1-A-2017-00049--00123

s.18(a)
s.19(1)



Barrhaven Sobeys
1581 Greenbank Road
Nepean, (613) 825-5495
HST#849788435RT0001

Served by:

GROCERY
Shreds Habanero \$6.99 C
YOU SAVED \$2.00
DELI
GardFrsh Salsa 473ML \$4.99 C

SUBTOTAL \$11.98
TOTAL TAX \$0.00

TOTAL \$11.98
Master Card TENDER \$11.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 14%

CLIENT ID 9803 INSERTED
TERMINAL ID 006
** PURCHASE ** \$ 11.98
CARD MasterCard RCPT 6924000
NO RESP 000
DATE 01/14/2017 TIME 06:38:22
AUTH # 063839 REF # 00000214
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 01/14/17
6 6924 4714 06:38:27

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN \$1000
IN SOBEYS
GIFT CARDS!

Hold on to this receipt and complete our
our online Customer Survey by visiting:

www.Sobeys.com/MySobeys

SURVEY ACCESS CODE:

4714201701146924006

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN



LOBLAWS SOUTH KEYS
(613) 733-1377

Nix/Match
(1)06340012609 WONDER WRAPS 10I MRJ
(1)06340012117 CM TOMSAL 10IN 6 MRJ
ARCP: 50.00% (\$4.00) -2.00
\$4.49 ea or 2/\$8.00 KB
2 @ 2/\$8.00 8.00

21-GROCERY
02066200452 NO SALSA MANGO MRJ 3.25
60961391476 FITK RIB RUB MRJ 6.74

22-DAIRY
06038300403 NN SOUR CREAM MRJ 2.55
(2)06565101250 EC WHLE EGGS ORG MRJ
2 @ \$3.99 7.98
06680000076 HALF & HALF MRJ 3.45
06680000414 TRUTASTE 1% RQ 2.95

27-PRODUCE
4076 LETTUCE GRN LEAF MRJ 2.25
4087 TOMATO ROMA MRJ
0.415 kg @ \$4.39/kg 1.82
(2)70935189170 GREENS & QUINOA MRJ
2 @ \$5.99 11.98

28-SALAD BAR
2570440 SNACK CUP 220G GMRJ 2.95
2570440 SNACK CUP 220G GMRJ 2.95
2570440 SNACK CUP 220G GMRJ 2.95
2570440 SNACK CUP 220G GMRJ 2.95

31-MEATS
06038377978 PC O FASHION BCN MRJ 13.95
2183650 PC CHKN BRST MRJ 15.90

33-BAKERY INSTORE
06038387806 MUFFIN MRJ 6.00

35-DELI
06038303708 FIRE RSTD BRSTA MRJ
\$3.99 ea or 2/\$7.00 KB 7.00
2 @ 2/\$7.00
(2)64767150119 GF GOURMET ZESTY MRJ
2 @ \$5.49 10.98

SUBTOTAL 115.00
G=HST 5% 11.96 @ 5.000% 0.60

TOTAL 115.60

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118805C
SLIP # 409800 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
499001001023 134944 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
01/13/2017 13:49:44 \$ 115.60

APPROVED

No Signature Required

A0514645_2-A-2017-00049--00124



s.18(a)
s.19(1)

Panera Bread
Cafe 1143
Nashville, TN 37203
Phone: 615-401-1171

Accuracy Matters,

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

1/15/2017 7:48:46 AM
Check Number: 428177 Cashier:

1 Italian Sandwich	8.79
No Provolone Cheese	
1 Chips	
1 Italian Sandwich	8.79
1 Chips	
1 Italian Sandwich	8.79
1 Chips	
1 Italian Sandwich	8.79
1 Chips	
1 Italian Sandwich	8.79
1 Chips	

SubTotal	43.95
Tax	4.18
Total	48.13
Master Card	48.13
Acct:	
AuthCode:084843	
Trans#:3600	

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

7384-2468-7333-4476-3714-00

www.panerabread.com

PAID
Your Order Number is: 477
Customer / Pager: JOTHAN

Customer Copy

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Savathar Dube</u>		Aircraft Commander: <u>Capt Keane</u>								
Tail #: <u>618</u>	Flight #: <u>EF 3045 - 46</u>	Date of Trip: <u>17 January 2019</u>								
VIP & # of PAX: <u>6 Pax</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
16/01/19	Ottawa	hoblaws	Breakfast, lunch			101.68	0.02	101.68	7404	580398440
16/01/19	Ottawa	hoblaws	ingredient missing			118.42	0.65	119.07	7404	580398442
16/01/19	Ottawa	Pranice Dry Cleaners	Dry Clean			29.04	0.14	29.18	41021	580398444

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

14/01/19 [Signature]
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission TAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

17/01/19 [Signature] [Signature]
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

14/01/19 [Signature] [Signature]
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comst Private
 Ottawa, ON K1V 9B2


 LOBLAWS BARRHAVEN
 (613) 825-0812

21-GROCERY

(2)05522008015	KNORR 5 PEPPER	MRJ	
2 @ \$1.99			3.98
(3)05522008071	KNORR HOLLANDAIS	MRJ	
3 @ \$1.99			5.97
(2)06620001832	LGRL WET RUB SCA	MRJ	
2 @ \$5.99			11.98

22-DAIRY

06038366414	LARGE EGGS	MRJ	1.97
-------------	------------	-----	------

27-PRODUCE

06038305932	PC MSHRMS WHT	MRJ	
1 @ 4/\$5.00			1.25
3163	SH. BOK CHOY	MRJ	
0.730 kg Gross			
-0.005 kg Tare =			
0.725 kg Net @ \$4.37/kg			3.17
4011	BANANA	MRJ	
0.845 kg @ \$1.30/kg			1.10
4152	APPLE MCINTOSH	MRJ	
0.380 kg @ \$4.39/kg			1.67

31-MEATS

06038377978	PC O FASHION BCN	MRJ	13.99
2174850	PORK RIB CHOP FR	MRJ	27.64

34-BAKERY COMMERCIAL

06038314076	ENG MUFFNS ORIG	MRJ	2.19
-------------	-----------------	-----	------

35-DELI

(2)06008505002	PROSCIUTTO SLIC	MRJ	
2 @ \$7.79			15.58
06038386980	MAR MINISTIC	MRJ	5.99
307378102178	MINI BBYBEL	MRJ	4.99

41-HOME

(3)9	PLASTIC BAGS	MRJ	
3 @ \$0.05			0.15

SUBTOTAL

101.62

H=HST 13%	0.15 @ 13.000%	0.02
-----------	----------------	------

TOTAL

101.64

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
 Loblaws
 3201 Greenbank Road
 Ottawa ON
 STORE 01035 TERM Z0103508C
 SLIP # 276500 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD ** EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 415001001037 121236 ISO 00
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
01/16/2017	12:12:36	\$ 101.64

APPROVED

No Signature Required

CREDIT TN

101.64

You could have earned 1,010
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 LOBLAWS BARRHAVEN
 (613) 825-0812

21-GROCERY

07084761119	MONSTER DRINK	MRJ	
\$2.99 ea or 2/\$5.00 KB			
2 @ 2/\$5.00			5.00

22-DAIRY

06601358398	GL WHIP TOPP	RQ	4.79
06680000414	TRUTASTE 1%	RQ	3.19

23-FROZEN

05577300235	MARCHE CHICKN PA	MRJ	
\$2.99 1mt @, \$3.99 ea			
1 @ \$2.99 ea			2.99
71785457082	QUESO BITES	MRJ	6.99

27-PRODUCE

03338367101	CUCUMBER ENGLISH	MRJ	2.29
94627	KALE ORG GRN BCH	MRJ	3.49

28-SALAD BAR

2522270	BERRY BERRY	MRJ	10.22
2522270	BERRY BERRY	MRJ	9.95
2522350	LG. VEG PLATTER	MRJ	16.99

33-BAKERY INSTORE

(2)392	ARTISAN ROLLS	MRJ	
2 @ \$0.95			1.90

35-DELI

05944118219	HAVARTI INFERNO	MRJ	5.99
06008520895	SWT PRR SALAMI	MRJ	11.99
06008520898	CHIANTI FENL SLM	MRJ	11.99
06914341454	PORTNEUF BRIE	MRJ	9.99
07981300016	BOURSIN PEPPER	MRJ	6.75

SUBTOTAL

114.55

H=HST 13%	5.00 @ 13.000%	0.65
G=HST 5%	20.17 @ 5.000%	1.01
PPD FDI	16.99 @ 13.000%	2.21

TOTAL

118.41

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
 Loblaws
 3201 Greenbank Road
 Ottawa ON
 STORE 01035 TERM Z0103508C
 SLIP # 242700 REG 8
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD ** EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 415001001101 141549 ISO 00
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
01/16/2017	19:15:49	\$ 118.41

APPROVED

PAID

No Signature Required

CREDIT TN

118.

You could have earned 1,180
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # 12223-5922 RT0001
 YOUR STORE MANAGER

A0514646_2-A-2017-00049--00127

A13

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>SGH Costelloe</u>								
Tail #: <u>612</u>	Flight #: <u>CF 3705</u>	Date of Trip: <u>19-20 January 2012</u>								
VIP & # of PAX: <u>MDN</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
19/01/12	Hawa	Soblauns	Snack		CDN	244.43	2.86	247.29	7404	500398512
19/01/12	Hawa	Bucrito Gringo	Snack		CDN	44.92		44.92	7404	500398513
20/01/12	Virginia, US	Whole Foods Market	SNACK	86.07	US	86.07	2.10	88.17	7404	
								115.00		

This card is to be used for official government purchases only. In the event of wilful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

18/01/12 Jonathan Dulude
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

20 JAN 12 Costelloe
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

18 Jan 12 Amy Beck
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514647_1-A-2017-00049--00128

WHOLE FOODS. MARKET

Old Town OTN
 1700 Duke St
 Alexandria
 Virginia, 22314
 703-706-0891

Food/Beverage	
BEL CHEESE W GARLIC	\$3.99 FT
WMBF SMOOTHIE PARFAIT	\$3.99 FT
LCTLS LE PETIT BRIE	
0.38 lb @ \$11.99 / lb	\$4.50 FT
FDMTCH OLIVE BAR	
0.63 lb @ \$9.99 / lb	\$6.29 FT
Tare Weight 0.04lb	
OG KIWI	
0.65 lb @ \$7.99 / lb	\$5.19 FT
FRUIT CUP CV	
3.10 lb @ \$6.99 / lb	\$21.70 FT
ANN OG CWGL RNCH DSNG	\$3.99 FT
PEAS SNOW CV	
0.93 lb @ \$5.99 / lb	\$5.60 FT
CARROT CELERY STICKS	
1.72 lb @ \$3.49 / lb	\$6.00 FT
SLICED PEPPERS	
1.35 lb @ \$7.49 / lb	\$10.11 FT
SFRNRD CRACKERS LENTI	
1 @ 2 for \$6.00	\$3.00 FT
RNCSTC APRCT LEMON CRISP	\$7.99 FT
OG RED KALE	
1 @ 3 for \$5.00	\$1.67 FT

General	
BAG REFUND	
1 EACH	
BYO Bag MA	-\$0.05
Subtotal:	\$84.02
Total Savings:	



LOBLAWS BARRABEN
 (613) 825-0811

21-GROCERY

03746601620	LINDOR MILK BAG	HNRJ	
\$5.99 Int 6.	\$6.49 ea		
2 @ \$5.99 ea			11.98
03746602269	LINDT DOUBLE MLK	HNRJ	
\$2.79 ea or 2/\$4.50 KB			
1 @ \$2.79 ea			2.79
06120000345	MR BIG ORIGINAL	HNRJ	
\$0.99 Int 6.	\$1.19 ea		
2 @ \$0.99 ea			1.98
06120003321	JERSEY MILK	HNRJ	
\$1.99 Int 6.	\$2.49 ea		
1 @ \$1.99 ea			1.99
06969401614	GLD APLS CHOCBAR	HNRJ	1.49
(2)77992122850	VITA VIGOR BSTIK	HRJ	
2 @ \$1.99			3.98

27-PRODUCE

(2)06038385893	FM PEPPER SWT	HRJ	
2 @ \$4.99			9.98
06038388584	CARROT BBY 2LB	HRJ	3.99
06148304610	TOMATO GRAPE	HRJ	4.99
(2)07020058846	LIT RANCH DI	HRJ	
2 @ \$3.99			7.98
07146427040	STR/BANAN SMOOTH	GHRJ	3.99
4022	GRP GRN SDLS	HRJ	
0.750 kg @ \$9.90/kg			7.42
4050	CANTALOUPE	HRJ	3.99
4070	CELERY STALKS	HRJ	2.99
71575610001	RASP 1/2 PINT	HRJ	3.99
750301951901	STRAWBERRIES 2LB	HRJ	5.99
81588701021	BLACKBERRY PINT	HRJ	3.99
94593	CUKE ENGLISH ORG	HRJ	3.99
Ph 8060 & off		HRJ	
(3.99@15.00%)			-0.60
94627	KALE ORG GRN BCH	HRJ	3.69
Ph 8060 & off		HRJ	
(3.69@15.00%)			-0.55

31-MEATS

06038313634	SPRNG ROLL CHK		9.99
-------------	----------------	--	------

33-BAKERY INSTORE

(3)392	ARTISAN ROLLS	HRJ	
3 @ \$0.95			2.85
69537	BUTTER CROISSNT	HRJ	
\$1.60 ea or 5/\$9.00 KB			
2 @ \$1.60 ea			3.20

35-JELI

(2)05944118219	HAVARTI INFERNO	HRJ	
2 @ \$5.99			11.98
(2)06008505030	SD PROSCIUTTO	HRJ	
2 @ \$11.99			23.98
(2)06008520895	SWT PRR SALAMI	HRJ	
2 @ \$11.99			23.98

s.18(a)

(2)06008520898 CHIANTI FENL SLM MRJ 23.98
2 @ \$11.99
06038364761 PC PATE LIVER MRJ 4.99
06038369079 PC DUCK LIVER MRJ 3.74
0603836980 MAR MINISTIC MRJ 5.99
06914341454 PORTNEUF MRJ 9.99
(2)07981300011 BOURSIN GARLIC MRJ 10.98
2 @ \$5.49
07981300016 BOURSIN PEPPER MRJ 5.49
307378097175 BABYBEL ORIGINAL MRJ 10.49
I-HOME
(4)9 PLASTIC BAGS 0.20
4 @ \$0.05
UBTOTAL 241.57
H-HST 13% 20.43 @ 13.00% 2.66
B-HST 5% 3.99 @ 5.00% 0.20

OTAL 244.43

TRANSACTION RECORD

DBAL PAYMENTS MERCHANT # 4004862
blau
01 Greenbank Road
tave ON
ORE 01035 TERM 20103511C
IP # 903000 REG 11
TAIN THIS COPY FOR YOUR RECORDS
Purchase ** Chip
RD EXP **/**
sterCard
F # AUTH # RESP 001
7001021009 030432 ISO 00
D: A000000041010
I E800 TWR 0000001000

TE TIME AMOUNT
/19/2017 04:04:32 \$ 244.43
APPROVED

Signature Required

CREDIT TN 244.43

***** Your Savings Today *****
tal Rewards/Savings 1.15
tal Savings 1.15
tal % Saved This Visit 0%

You could have earned 2,440
PC points with President's Choice
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GST # 12223-5922 RT0001

JR STORE MANAGER
KUEL SHILEY
ank You, Come Again!
17/01/19 09:04
3 243 11 9030

IT'S US, HOW WE DID TODAY!
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OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES WWW.STOREOPINION.CA
ORE: 01035
CODE: 01035
0411 9030 01035

acceptes. Certaines exceptions s'appliquent. Voir

TOTAL Savings: -\$0.05
Net Sales: \$83.97
Tax/Fee \$2.10
Total: \$86.07

Sold Items: 14

Paid:
MasterCard \$86.07

Tax/Fee Summary
Name Rate Taxed Amt. Tax Amt.
ALEXANDRIA 1.00 83.97 0.84
VIRGINIA, S 1.50 83.97 1.26
Tax/Fee Total: \$2.10

01/20/2017 10:26:19
M1001899898 TID: 1
215322

CREDIT CARD

PURCHASE

CARD #: MasterCard
Chip Card: A0000000041010
Chip Card AID: 0015
ATC: AAEE204C4C40755E
TC: 215322
INVOICE: 102619
Approval Code: 102619
Entry Method: Chip Read
Mode: Issuer-PIN Verified

SALE AMOUNT \$86.07

APPROVED BY ISSUER



Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

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AD PM

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Jonathan Dulude Aircraft Commander: Col Costello
Tail #: 613 Flight #: CFI Date of Trip: 20 January 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
28/1/2017	Ottawa	Leblanc	Breakfast		CAN	379.64	7.85	371.79	7404	5007989

17-deleted

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

27/01/17 Jonathan Dulude [Signature]
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

29 Jan 17 COSTELLO [Signature]
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

27/01/17 ABul Amy Beck [Signature]
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514648_1-A-2017-00049--00131



LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(1)06120003321	JERSEY MILK	HMRJ	
(1)06120022596	CARAMILK BAR	HMRJ	
	\$2.49 ea or 2/\$4.00 KB		
2 @ 2/\$4.00			4.00

21-GROCERY

(2)01708211727	BEEF JERKY ORIGI	MRJ	
2 @ \$5.99			11.98
01708270725	B. JERKY ORIGINAL	MRJ	12.98
03746601200	INDOR ASSORTED	HMRJ	
	\$6.79 lmt 6, \$6.99 ea		
2 @ \$6.79 ea			13.58
03746602269	LINDT DOUBLE MLK	HMRJ	
	\$2.79 ea or 2/\$4.50 KB		
1 @ \$2.79 ea			2.79
05557710971	QUKR DIPPS	HMRJ	
	\$1.99 lmt 8, \$2.99 ea		
1 @ \$1.99 ea			1.99
05980009421	COFFEE CRISP	HMRJ	
	\$3.99 lmt 6, \$4.49 ea		
1 @ \$3.99 ea			3.99
05980021862	KIT KAT 4 PACK	HMRJ	
	\$3.99 lmt 6, \$4.49 ea		
1 @ \$3.99 ea			3.99
05980049933	AERO TABLET	HMRJ	
	\$2.99 lmt 6, \$3.29 ea		
1 @ \$2.99 ea			2.99
(2)06410012221	KELL VEC CHOCHP	HMRJ	
2 @ \$4.79			9.58
06563307471	NV CR PNT BUTTER	HMRJ	
	\$1.99 lmt 8, \$2.99 ea		
1 @ \$1.99 ea			1.99
76211100833	COLOMBIA BLEND	MRJ	
	\$9.99 lmt 8, \$10.99 ea		
2 @ \$9.99 ea			19.98

22-DAIRY

04410011423	BAILEYS IR CREAM	RQ	
	\$3.49 ea or 2/\$6.00 KB		
1 @ \$3.49 ea			3.49
05960001047	OJ 100% W/PULP	MRJ	
	\$3.99 lmt 6, \$4.49 ea		
1 @ \$3.99 ea			3.99
(3)06038306322	PCBM EGG WHITES	MRJ	
3 @ \$4.99			14.97
06680000414	TRUTASTE 1%	RQ	2.99
06680010006	NLSN 10% CREAM	MRJ	2.69
62902541029	IOGO 1.5% STRAWB	MRJ	
	\$3.99 lmt 6, \$4.49 ea		
2 @ \$3.99 ea			7.98

27-PRODUCE

01284241001	CW SPINACH CLASS	MRJ	4.99
(2)06038305932	PC MSHRMS WHT	MRJ	
2 @ \$2.69			5.38
07146401877	BH MANGO PINEAPP	HMRJ	5.99
07146427040	STR/BANAN SMOOTH	HMRJ	3.99
4017	GRANNY SMITH	MRJ	
	0.430 kg @ \$4.39/kg		1.89
4022	GRP GRN SDLS	MRJ	
	0.930 kg @ \$9.90/kg		9.21

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4152 APPLE MCINTOSH MRJ

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

62453000371	ORGANIC LIME	MRJ	3.99
62819600040	KIWI FRUIT 907 G	MRJ	4.99
(2)68575009154	GRP ORG GRN 400G	MRJ	13.98
2 @ \$6.99			
750301951901	STRAWBERRIES 2LB	MRJ	5.99
750301951903	BLKBRY 1/2 PT	MRJ	2.99
81588701017	RASP 1/2 PINT	MRJ	3.99
85308500304	BLUEBERRIES 180Z	MRJ	5.99
94011	BANANA ORGANIC	MRJ	2.78
1.420 kg @ \$1.96/kg			
31-MEATS			
(2)06038377978	PC O FASHION BCN	MRJ	27.98
2 @ \$13.99			
(2)06310039863	SCH FC BKFT LINK	MRJ	6.88
2 @ \$3.44			
33-BAKERY INSTORE			
2511900	CROISSANTS	MRJ	1.99
2511900	CROISSANTS	MRJ	1.99
2547860	ALL BUTTER CHOCL	HMRJ	3.99
2547860	ALL BUTTER CHOCL	HMRJ	3.99
35-DELI			
(2)06740011138	OKA 5 PORTION	MRJ	12.58
2 @ \$6.29			
(5)06914341348	ALEX PORT SA CHS	MRJ	37.45
5 @ \$7.49			
307378097175	BABYBEL ORIGINAL	MRJ	10.49
307378102178	MINI BBYBEL	MRJ	4.99
(11)84054502502	HOT PEPPERSTICK	MRJ	21.89
11 @ \$1.99			
(13)84054502508	NOAH MILD TURKEY	MRJ	25.87
13 @ \$1.99			
SUBTOTAL			371.79
H=HST 13%	58.87 @ 13.000%		7.65
G=HST 5%	3.99 @ 5.000%		0.20
TOTAL			379.64

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118806C
SLIP # 740300 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD 1 EXP **/**
MasterCard
REF # AUTH # RESP 001
448001001027 123940 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE 01/28/2017 TIME 12:39:40 AMOUNT \$ 379.64

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No Signature Required

CREDIT TN

379.64

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DAVE McDONOUGH

A0514648_3-A-2017-00049--00133

TEI IIC UNH ME RTO TOROVI

AB

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>Capt Andrew - acting Maj Brown</u>								
Tail #: <u>614</u>	Flight #: <u>CF 3002</u>	Date of Trip: <u>4-5 Feb 2017</u>								
VIP & # of PAX: <u>8 Pax mil support</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
2/03/17	OTTAWA	Loblaw's	Breakfast, lunch		CDN	377.58	9.47%	393.47	7404	50039903
2/03/17	OTTAWA	187 Market	Missing items		CDN	11.32		11.32	7404	50079904
2/03/17	Key West, FL	Publix	Lunch	39.59	USD	39.59	0%	39.59	7404	

on next
sheet
p12.

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

1/02/17 Jonathan Dulude
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

05/02/17 DAVID ANDREWS
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

5/02/17 Amy Beck
Date Accounting Officer Delegate Signature Print Name
200 Comet Private
Ottawa, ON K1V 9B2

A0514649_1-A-2017-00049--00134

s.18(a)
s.19(1)



OBLAWS SOUTH KEYS
613) 733-1377

ix/Match
(1)03746601986 LINDT MILK C HMRJ
(1)03746601988 SWISS BAR HMRJ
\$2.79 ea or 2/\$4.50 KB
2 @ 2/\$4.50 4.50

1-GROCERY
03746601200 INDOR ASSORTED HMRJ
\$6.79 1nt 6, \$6.99 ea
2 @ \$6.79 ea 13.58
06038369059 PC RISOTTO MSHRM HMRJ
\$3.29 ea or 2/\$5.00 KB
4 @ 2/\$5.00 10.00
(2)06620090553 MCCOR SC HLD MRJ
2 @ \$2.19 4.38
07478044658 PERRIER ORANGE HMRJ
\$5.99 1nt 8, \$6.49 ea
1 @ \$5.99 ea 5.99

2-DAIRY
04410011423 BAILEYS IR CREAM RQ 2.99
06565100015 PRESTIGE EGG MRJ 3.69
06680000076 HALF & HALF MRJ 3.59
06680000414 TRUTASTE 1% RQ 3.19

5-NATURAL FOODS
72225214403 COOL MINT CHOC MRJ 12.00

7-PRODUCE
03338323999 BLKBERRY ORGANIC MRJ 4.99
(2)06038314013 PCO ROSEMARY MRJ
2 @ \$2.49 4.98
(2)07143001068 DOLE SPRING MIX MRJ
2 @ \$5.99 11.98

07146401877 BH MANGO PINEAPP HMRJ 5.99
(2)07146410017 CRT MTCHSTX 283G MRJ
2 @ \$1.79 3.58

07146427040 STR/BANAN SMOOTH GMRJ 3.99
4017 GRANNY SMITH MRJ
0.465 kg @ \$4.39/kg 2.04

4022 GRP GRN SDLS MRJ
0.830 kg @ \$9.90/kg 8.22
4042 PLUM RED MRJ
0.425 kg @ \$8.80/kg 3.74

(4)4048 LIME MRJ
4 @ \$0.69 2.76

(3)4053 LEMON MRJ
3 @ \$0.99 2.97

4080 ASPARAGUS MRJ
0.920 kg @ \$15.41/kg 14.18

4082 ONION RED MRJ
0.500 kg @ \$4.39/kg 2.19

4087 TOMATO ROMA MRJ
1.035 kg @ \$5.05/kg 5.23

4093 ONION SPANISH MRJ
0.640 kg @ \$2.84/kg 1.82

4152 APPLE MCINTOSH MRJ
0.355 kg @ \$4.39/kg 1.56

4522 ASPRGS WHITE MRJ
0.430 kg @ \$15.41/kg 6.63

593 CUCUMBER ENGLISH MRJ 2.49
1575610003 RASPBERRIES PINT MRJ 6.99

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

Trans: 213765
STORE: 10018
ODE: 020317 192406 3765 10018
DETAILS OF T&T SUPERMARKET'S RETURN POLICY ARE
AVAILABLE AT IN-STORE.
T&T Customer Service Line: 1-877-321-8113
www.tntsupermarket.com

MasterCard
AID: A0000000041010
TSI: E800
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci
Please Come Again
CUSTOMER COPY

VERIFIED BY PIN

00 APPROVED 192453 001

Total

\$11.37

*/**

MasterCard
APP. CODE: 192453
02/03/17
Batch #: 396
TID: F5532218
Ref #: 145
Seq. #: 3960010011450
19:24:53

PURCHASE

1&T SUPERMARKET #018
224 HUNT CLUB ROAD
OTTAWA, ON K1V 1C1
(613) 731-8113

Terminal: 04010704-U18006

Trans: 213765

02/03/17 7:24:35 PM

Item count: 1

MasterCard

TOTAL

0.940 kg @ \$12.10/kg

W \$11.37

PRODUCE

02/03/17 7:24:35 PM

Ph: (613) 731-8113 / 613-13574713781

224 Hunt Club Road, Ottawa, ON, K1V 1C1

Ottawa Store

1&T Supermarket

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Call 1-877-234-2322 for full contest rules.

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s.18(a)

RELEASED UNDER THE ATIA / UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI / RENSEIGNEMENTS CLASSIFIES
DND-MDN 0.420 kg @ \$7.69/kg 3.23

31-MEATS

06038377978	PC O FASHION BCN	MRJ	13.99
07778219542	JOHN SAU ITA HOT	MRJ	5.99
2047130	CHICKEN LEG BA	MRJ	8.50
2047130	CHICKEN LEG BA	MRJ	7.83
2047130	CHICKEN LEG BA	MRJ	8.52
2047130	CHICKEN LEG BA	MRJ	8.31

33-BAKERY INSTORE

2191210	ASTRD DLTBLE TRT	MRJ	38.87
---------	------------------	-----	-------

34-BAKERY COMMERCIAL

06148301920	QM ENG MUFF ORG	MRJ	1.99
-------------	-----------------	-----	------

35-DELI

(2)06008505002	PROSCIUTTO SLIC	MRJ	
2 @ \$7.49			14.98
(2)06008505010	PROSCIUTTO	MRJ	
2 @ \$11.99			23.98
06740011138	OKA 5 PORTION	MRJ	6.29
307378102551	MINI BBYBEL	MRJ	14.99
(5)84054502501	MILD PEPPERSTICK	MRJ	
5 @ \$1.99			9.95
(14)84054502502	HOT PEPPERSTICK	MRJ	
14 @ \$1.99			27.86
(3)84054502508	NOAH MILD TURKEY	MRJ	
3 @ \$1.99			5.97

SUBTOTAL 373.47

H=HST 13%	30.06 @ 13.000%	3.91
G=HST 5%	3.99 @ 5.000%	0.20

TOTAL 377.58

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaw
2210 Bank Street
Ottawa ON
STORE # 01188 TERM 20118805C
SLIP # 871100 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH # RESP
000000000000 11432L ISO Y3
AID: A00000000041010
TSI E800 TVR 0000001000

DATE 02/03/2017 TIME 11:43:29 AMOUNT \$ 377.58

APPROVED

No Signature Required

CREDIT TN 377.58

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DAVE McDONOUGH
Thank You, Come Again!
2017/02/03
201 201

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SEE CUSTOMER SERVICE DESK FOR FULL
CONTACT DUE TO THE COVID-19 PANDEMIC

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AD 11201746

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>hCol Costelloe</u>								
Tail #: <u>617</u>	Flight #: <u>CF1</u>	Date of Trip: <u>22-26 January 2017</u>								
VIP & # of PAX: <u>Pm 9 Pax</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
1/21/17	OTTAWA	Soblaw's	Supper		CDN	227.86	4.54	223.32	7404	500398798
1/25/17	Calgary	Sunterra	Snacks		CDN	121.77	1.92	138.16	7404	500298799
1/26/17	Regina	Safeway	lunch		CDN	227.41	2.16	225.25	7404	500398800
1/26/17	Winnipeg	Joey Restaurant	Supper		CDN	735.63	84.63	651.00	7404	500398801
							32.55	703.08		deleted

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

20/01/17 Jonathan Dulude
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

26 JAN 17 Costelloe
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

26/01/17 Amy Beck
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514650_1-A-2017-00049--00137

s.18(a)



LOBLAWS BARRHAVEN
(613) 825-0012
Welcome *
Lard#:

21-GROCERY

(2)09120044553	OS CRAISINS	HRJ	
2 @ \$4.23			8.56
03746601620	LINDOR MILK BAG	HRJ	6.99
(2)05522094005	KNORR GRAVY	MRJ	
2 @ \$1.99			3.98
05849632874	MARS MTF	HRJ	4.79
(2)06038399860	PC MLK CHOC BR	HRJ	
2 @ \$4.49			8.98
06120000345	MR BIG ORIGINAL	HRJ	
\$0.99 lmt 6, \$1.19 ea			
2 @ \$0.99 ea			1.98
06120003321	JERSEY MILK	HRJ	
\$1.99 lmt 6, \$2.49 ea			
1 @ \$1.99 ea			1.99

22-DAIRY

04410011423	BAILEYS IR CREAM	RQ	
\$3.49 ea or 2/\$6.00 KB			
1 @ \$3.49 ea			3.49
06680000076	HALF & HALF	HRJ	3.69
06680000095	WHIPPING CR	HRJ	7.29
(2)06680000414	TRUTASTE 1%	RQ	
2 @ \$3.19			6.38
06810089533	CB LT MOZZ CHSE	MRJ	
\$5.99 lmt 3, \$8.29 ea			
1 @ \$5.99 ea			

27-PRODUCE

03338300145	CLEMENTINE 4LB	HRJ	4.44
(2)06038314016	PCO MINT	MRJ	
2 @ \$2.49			4.98
06038385188	MCINTOSH APPLE	HRJ	2.99
06038385451	PC ORG HERB LETT	HRJ	5.99
PH BOGO % off		HRJ	
(5.99@15.00%)			-0.90
06148301477	POTATO RST 15LB	HRJ	6.99
(2)06228721206	RENEES HRB/GAR	HRJ	
2 @ \$4.99			9.98
(2)07143000752	STRAWBERRIES 1LB	HRJ	
2 @ \$3.99			7.98
(2)07143001079	DOLE SWT BBY LTC	MRJ	
2 @ \$4.99			9.98
07146427040	STR/BANAN SMOOTH	HRJ	3.99
07146428060	BERRY SMOOTHIE	HRJ	5.99
4011	BANANA	MRJ	
0.855 kg @ \$1.30/kg			1.11
4022	GRP GRN SDLS	MRJ	
0.715 kg @ \$9.90/kg			7.08
4080	ASPARAGUS	MRJ	
1.375 kg @ \$15.41/kg			21.19

31-MEATS

2347920	LETHBRIDGE PORK	HRJ	21.94
2347920	LETHBRIDGE PORK	HRJ	9.43
2347920	LETHBRIDGE PORK	HRJ	16.14

33-BAKERY INSTORE

2191230	ASST PREM TARTS	HRJ	51.87
---------	-----------------	-----	-------

35-DELI

A0514650_2-A-2017-00049--00138

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES

DND-MDN2347920 LETHBRIDGE PORK MRJ 16.14

33-BAKERY INSTORE 2191230 ASST PREM TARTS MRJ 51.87

35-DELI (3)06036315434 GOAT CHEESE MRJ 17.97

3 @ \$5.99

41-HOME 9 PLASTIC BAGS HRQ 0.05

1 SPENT ON BANANAS 200 Pts

For every \$150 spent in store 15000 Pts

SUBTOTAL 273.32

H=HST 13% 33.36 @ 13.000% 4.34

G=HST 5% 3.99 @ 5.000% 0.20

TOTAL 277.86

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004852

Loblaws 3201 Greenbank Road

Ottawa ON STORE 01035 TERM 20103507C

SLIP # 924000 REG 7

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD EXP **/**

MasterCard

REF # AUTH # RESP 001

251001001026 103902 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT

01/21/2017 10:39:02 \$ 277.86

APPROVED

No Signature Required

CREDIT TN 277.86

***** Your Savings Today *****

Total Rewards/Savings 0.90

Total Savings 0.90

Total % Saved This Visit 0%

PC Plus

Digital Offers

Closing Balance

15200

70700

68103507924020170121

You could have earned 2,770

PC points with President's Choice

Financial MasterCard. Apply Today

Visit: pcfinaancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

MANUEL SMILEY

Thank You, Come Again !

2017/01/21 206 206 10:39

07 9240

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

012117 003907-9240-0103

A0514650_3-A-2017-00049--00139

s.18(a)
s.19(1)

SAFeway

Safeway Cathedral
2931- 13 Avenue Regina SK
Phone: 306.522.5453
GST# 817093735

Served by:

GROCERY

Perrier Spring Water	\$5.99 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$1.70	
+EHC	\$0.50 GR
+Deposit	\$1.00 R
Perrier Spring Water	\$5.99 GC
INSTANT SAVINGS	-\$0.50
YOU SAVED \$1.70	
+EHC	\$0.50 GR
+Deposit	\$1.00 R
Aero Milk MultiPack	\$4.39 GC
Coffee Crisp	\$4.39 GC
Dip Mango Salsa	\$3.79 C
Trident	\$3.49 GC
Trident	\$3.49 GC
Caramilk Family 100G	\$2.59 GC
Lindt Swiss	\$2.59 GC
Jersey Milk	\$2.59 GC
Chse Shred Fine TxMx	\$6.69 C
Chse Shred Fine TxMx	\$6.69 C
Chse Shred Fine TxMx	\$6.69 C
Sour Cream	\$3.69 C
Halls Regular 9EA	\$1.29 BC
Halls	\$1.29 BC
Hall Citrus	\$1.29 BC
Hall Citrus	\$1.29 BC
Halls	\$1.29 BC
Halls Regular 9EA	\$1.29 BC

PRODUCE

Grapes Green Sols	\$10.43 C
1.185 kg @ \$8.80 / kg	
Tomato Hothse Lrg	\$5.19 C
0.875 kg @ \$5.93 / kg	
Kale Salad Kit	\$4.99 C
Kale Salad Kit	\$4.99 C
Kale Salad Kit	\$4.99 C
Kale Salad Kit	\$4.99 C
Apples Grny Smith Lg	\$1.99 C
0.710 kg @ \$4.39 / kg	
Apples Gala	\$2.48 C
0.445 kg @ \$4.39 / kg	
Tangelos Minneola	\$3.58 C
0.755 kg @ \$3.29 / kg	
YOU SAVED \$0.33	
Lettuce Leaf Green	\$1.70 C
2 @ 1/ \$1.79	
Bananas	\$1.70 C
0.975 kg @ \$1.74 / kg	

MEAT

Turkey Breast Carved	\$12.99 C
Turkey Breast Carved	\$12.99 C
Turkey Breast Carved	\$12.99 C
Turkey Breast Carved	\$12.99 C
Turkey Breast Carved	\$12.99 C
R/Crisp Bcn Sls LS	\$5.49 C
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
M/Leaf Bacon	\$5.49 C
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
M/Leaf Bacon	\$5.49 C
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	
M/Leaf Bacon	\$5.49 C
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.50	

DELI

Guacamole Spicy \$7.99

BAKERY

Donn F/Bread \$5.39 C

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES

SUNTERRA
market

SUNTERRA KEYNOTE
200 12th Ave. SE
Ph. (403)261-6772

#010-009 25/01/2017 09:07:03
Inv#:00264887 Trs#:265123

Oka [Round in Box] 190g	\$9.99
Fresh Strawberry Cup 100g	\$4.54 T1
Oka [Round in Box] 190g	\$9.99
Mixed Berry Cup 100g	\$3.59 T1
Fresh Strawberry Cup 100g	\$4.25 T1
Mixed Berry Cup 100g	\$3.05 T1
Black Pepper Crisps 125g	\$4.69
Perrier Natural Spring Water	\$4.49 T1
+Bottle sales: \$0.40	
+Environment fee: \$0.36	
Ranchers Choice Dressing 250	\$2.49
Carrot, Baby Peeled 1lb	\$2.19
Carrot, Baby Peeled 1lb	\$2.19
0.190 kg @ \$29.90/ kg	
Antipasto Bar kg	\$5.68
Down East Simple White Crack	\$7.99
Markdown: \$1.50	
Energy Bar Coconut Chocolate	\$1.79 T1
Energy Bar Cool Mint: 68g	\$1.79 T1
Energy Bar Cool Mint: 68g	\$1.79 T1
Engery Bar Chocolate Chip 6	\$1.79 T1
Energy Bar Crunchy Peanut Bu	\$1.79 T1
Energy Bar Chocolate Almond	\$1.79 T1
Engery Bar Chocolate Chip 6	\$1.79 T1
Pea, Snap 200g	\$3.19
Chevalier Double Cream Brie	\$5.83
Chevalier Double Cream Brie	\$5.92
0.740 kg @ \$8.80/ kg	
Pepper, H.H. Yellow kg	\$6.51
0.200 kg @ \$8.80/ kg	
Pepper, H.H. Orange kg	\$1.76
0.470 kg @ \$8.80/ kg	
Pepper, H.H. Red kg	\$4.14
2 @ \$1.99 each (/ \$0.00)	
Cucumber, Long English	\$3.98
Pea, Snap 200g	\$3.19
Perrier Natural Spring Water	\$1.49 T1
+Bottle sales: \$0.10	
+Environment fee: \$0.09	
Perrier Natural Spring Water	\$4.49 T1
+Bottle sales: \$0.40	
+Environment fee: \$0.36	

Net Sales	\$118.16
GST (\$38.43)	\$1.92
Bottle sales	\$0.90
Environment fee	\$0.81
TOTAL SALES	\$121.79

SUB TOTAL	\$121.79
Master	\$121.79

Item count	31
Temporary markdown*	\$1.50
SAVING GRAND TOTAL	\$1.50

TYPE : PURCHASE
TENDER : MasterCard

A0514650_4-A-2017-00049--00140

s.18(a)
s.19(1)

JOEY
POLO PARK
635 St James Street
Winnipeg, MB
204.339.5639

9998 Office

Tbl 2/1 Chk 1651 Gst 14
Jan26'17 12:32PM

14 APPLE PIE MAP 126.00
14 FILET MIGNON 448.00
14 Side Peppercorn 49.00

SUBTTL 651.00
TAX GST 5% 32.55
TAX PST 8% 52.08
01:15PM TOTAL 735.63

DID WE GET IT RIGHT?
651.00
32.55
683.55

TELL US HOW WE DID

JOEYRESTAURANTS.COM

Download
JOEY PAY
On the App Store

Follow, Share, Like and Post
@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# 89819 0665 RT 0001

PAID

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DIVULGUE EN VERTU DE LA LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

TOTAL \$227.44
Master Card \$227.44
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 44

*****YOUR SAVINGS*****
Discounts & Specials \$8.73
Your Total Savings \$8.73

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 11

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 004
** PURCHASE
CARD MasterCard
NO.
DATE 01/26/2017
AUTH # 084600
APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED

** \$ 227.44
RCPT 4442000
RESP 000
TIME 07:45:42
REF # 00000009

TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 01/26/17
4 4442 4891 07:45:47

Thank you for shopping at Our Store
Come Again Soon

1751 Broad St.

CALL 855-275-7010 FOR DETAILS

ADVERTISE
YOUR
BUSINESS
HERE!

www.rtu.com

Click Here
for Savings!

A0514650_5-A-2017-00049--00141

AB

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Jonathan Dulude Aircraft Commander: Capt Standfield
Tail #: 614 Flight #: 3092 of Date of Trip: Wed 1 Feb 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
31/01/17	Ottawa	Sobremus	Snack, BREAKFAST		CDN	164.42	2.26	162.21		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

30/01/17 Jonathan Dulude [Signature]
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

1 FEB 17 [Signature] A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

9 FEB 17 [Signature] Lise Zatychev
Date Accounting Officer or Delegate Signature Print Name
412 (T) Sqn SFAO
Phone: 613-998-8592
FAX: 613-949-1072

A0514651_1-A-2017-00049--00142

s.18(a)

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 DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
 DND-MDN



LOBLAWS BARRHAVE
 (613) 825-0812

21-GROCERY

02066200452	NO LSA MANGO	MRJ	
	\$2.99 ea or 2/\$5.00 KB		
1 @ \$2.99 ea			2.99
07084781119	MONSTER DRINK	HMRJ	
	\$1.99 lmt 8, \$2.49 ea		
2 @ \$1.99 ea			3.98
07478044658	PERRIER ORANGE	HMRJ	
	\$5.99 lmt 8, \$6.49 ea		
1 @ \$5.99 ea			5.99

22-DAIRY

(3) 06565101250	EC WHE EGG5 ORG	MRJ	
3 @ \$4.19			12.57

27-PRODUCE

03338367103	FM MINI CUC	MRJ	3.99
06038369293	ORG CELERY HRTS	MRJ	4.99
(2) 06038388583	CRT BBY 340G	MRJ	
2 @ \$1.49			2.98
07020056840	RANCH V DIP	MRJ	3.99
07146428040	BH BERRY SMOOTHY	GMRJ	3.99

28-SALAD BAR

2310270	PARF STRAW	GMRJ	3.79
2310270	PARF STRAW	GMRJ	3.79
2310270	PARF STRAW	GMRJ	3.79
2522330	PARF MX FRT	GMRJ	3.79

31-MEATS

06038377978	PC O FASHION BCN	MRJ	13.99
06038380292	PCLEAN MILD ITA	MRJ	5.99
06940102537	PILLR POL SAUS	MRJ	4.99

33-BAKERY INSTORE

62855307102	CIABATTA PICCOLA	MRJ	5.49
69537	BUTTER CROISSNT	MRJ	
	\$1.60 ea or 6/\$9.00 KB		
2 @ \$1.60 ea			3.20

34-BAKERY COMMERCIAL

06340012117	CM TOMSAL 10IN 6	MRJ	
	\$4.49 ea or 2/\$8.00 KB		
1 @ \$4.49 ea			4.49

35-DELI

(2) 06008520895	SWT PRR SALAMI	MRJ	
2 @ \$11.99			23.98
07981300011	BOURSIN GARLIC	MRJ	6.79
07981300016	BOURSIN PEPPER	MRJ	6.79
(8) 84054502502	HOT PEPPERSTICK	MRJ	
8 @ \$1.99			15.92
(5) 84054502508	NOAH MILD TURKEY	MRJ	
5 @ \$1.99			9.95

SUBTOTAL**162.21**

H=HST 13%	9.97 @ 13.000%	1.30
G=HST 5%	19.15 @ 5.000%	0.96

TOTAL**164.47**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
 Loblaws
 3201 Greenbank Road
 Ottawa ON
 STORE 01035 TERM Z0103503C

A0514651_2-A-2017-00049--00143

CARD

EXP **/**

s.18(a)

6008520895
8 @ \$11.99
070300011 BOURSIN GARLIC MRJ 6.79
070300016 BOURSIN PEPPER MRJ 6.79
(884054502502 HOT PEPPERSTICK MRJ
8 @ \$1.99 15.92
(5)84054502508 NOAH MILD TURKEY MRJ
5 @ \$1.99 9.95
SUBTOTAL 162.21
H=HST 13% 9.97 @ 13.000% 1.30
Q=HST 5% 19.15 @ 5.000% 0.96
TOTAL 164.47

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
Loblaws
3201 Greenbank Road
Ottawa ON
STORE 01035 TERM 20103503C
SLIP # 858000 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD EXP **/**
MasterCard
REF # AUTH # RESP 001
266001001090 180337 ISO 00
AID: A00000000041010
TSI E800 TUR 0000001000

DATE TIME AMOUNT
01/31/2017 18:03:37 \$ 164.47

APPROVED

No Signature Required

CREDIT TN

164.47

You could have earned 1,640
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
MANUEL SMILEY
Thank You, Come Again !
2017/01/31
263 263

18:03
03 8580

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA

CODE: 01311 A0514651_3-A-2017-00049--00144

Final receipt:
red for exchange or
chase with original
only after 14 days.
store for details.
use original:
rtee pour un
s les 14 jours
icle soit dans
te toujours
hanges sont
luent. Voir

le reçu de caisse original:
ou peut être rapportée pour un
hat, couramment dans les 14 jours
age d'illon que l'article soit dans
res 14 je ou compo e toujours
cines excet ms s'oliquent. Voir
detaills en mrgo

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <i>Jonathan Pulde</i>		Aircraft Commander: <i>Capt Andrew - acting Maj Brown</i>								
Tail #: <i>614</i>	Flight #: <i>CF 3002</i>	Date of Trip: <i>4-5 Feb 2017</i>								
VIP & # of PAX: <i>8 Pax mil support</i>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<i>2/03/17</i>	<i>OHAWA</i>	<i>Loblaw's</i>	<i>Breakfast lunch</i>		<i>CDN</i>	<i>39.58</i>	<i>9.41</i>	<i>39.47</i>	<i>7404</i>	<i>50039903</i>
<i>2/03/17</i>	<i>OHAWA</i>	<i>to Market</i>	<i>missing items</i>		<i>CDN</i>	<i>11.34</i>		<i>11.34</i>	<i>7404</i>	<i>50039904</i>
<i>2/03/17</i>	<i>Key West, FL</i>	<i>Publix</i>	<i>lunch</i>	<i>39.59</i>	<i>USD</i>	<i>39.59</i>	<i>0.11</i>	<i>39.48</i>	<i>7404</i>	
						<i>45.77</i>	<i>51.74</i>			

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

1/02/17 *Jonathan Pulde*
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

05/02/17 *DAVID ANDREWS*
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

5/02/17 *Amy Beck*
Date Accounting Officer Delegate Signature Print Name
200 Comet Private
Ottawa, ON K1V 9B2

A0514652_1-A-2017-00049--00145

s.18(a)

Key Plaza
117 Key Plaza
Key West, FL 33040
RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

Store Manager: Kevin Piper
305-295-8045

PB CAESAR CROUTONS	1.39	F
SALAD HRTS ROMAINE		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.19		
PUBLIX BACON BITS	2.29	F
PUBLIX BACON BITS	2.29	F
PUB RANCH DRESS	1.99	F
SALAD HRTS ROMAINE		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.19		
SALAD HRTS ROMAINE		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.19		
SALAD HRTS ROMAINE		
1 @ 2 FOR 6.00	3.00	F
You Saved 1.19		
PB CAESAR CROUTONS	1.39	F
PBX BNLS BREAST	16.79	F
GATORADE COOL BLUE		
1 @ 3 FOR 4.00	1.34	T F
Order Total	39.48	
Sales Tax	0.11	
Grand Total	39.59	
Credit	Payment	39.59
Change		0.00

Savings Summary

Special Price Savings 4.76

* Your Savings at Publix *
* 4.76 *

PRESTO!

Trace #: 114102

Reference #: 0455689277

Acct #:

Purchase MasterCard

Amount: \$39.59

Auth #: 071027

02/05/2017

114102

07:10:26

CREDIT CARD

PURCHASE

CARD #:

Trace #: 114102

Chip Card:

Chip Card AID:

ATC:

TC:

INVOICE:

Approval Code:

Entry Method:

Mode:

MasterCard

A0000000041010

001E

2CEA8CA6D97F26DC

114102

00

Chip Read

Issuer-PIN Verified

A0514652_2-A-2017-00049--00146

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dubuc</u>		Aircraft Commander: <u>LCOL Costelloe</u>	
Tail #: <u>617</u>	Flight #: <u>IF 3905</u>	Date of Trip: <u>7 Feb 2017</u>	
VIP & # of PAX: <u>MND</u>			

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
6/02/17	OTTAWA	Sobeys	Snacks		CDN	180.41	9.82	170.59	7404	500399121
7/02/17	OTTAWA	Sobeys	Breakfast		CDN	27.92	0.01	27.91	7404	500399122

This card is to be used for official government purchases only. In the event of wilful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

5/02/17 Jonathan Dubuc
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (7-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

7 Feb 17 Costelloe
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

7 Feb 17 Amy Beck
 Date Accounting Officer or Delegate Signature Print Name
Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

s.18(a)
s.19(1)

Sobey's

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LA LOI SUR L'ACCÈS À L'INFORMATION

Barrhaven Sobey's
1581 Greenbank Road
Nepean, (613) 825-5495
HST#849788435RT0001

Served by

GROCERY
Dip Mango Salsa \$2.49 C
YOU SAVED \$1.20
Plastic Pull Bags \$0.05 HC
Streds Habanero \$7.99 C
MEAT
Bacon Stack Pack SCH \$12.99 C
BAKERY
Tortilla \$4.39 C

SUBTOTAL \$27.91
TOTAL TAX \$0.01
TOTAL \$27.92
Master Card \$27.92
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$1.20
Your Total Savings \$1.20

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 16

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 005
** PURCHASE
CARD MasterCard
NO.
DATE 02/07/2017
AUTH # 023548
APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED

** \$ 27.92
RCPT 3100000
RESP 000
TIME 02:35:31
REF # 00000279

TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 02/07/17
5 3100 4714 02:35:36

LOBLAWS SOUTH KEYS
(613) 733-1377

Mix/Match

(1)03746601986 LINDT MILK C HNRJ
(1)03746601986 SWISS BAR HNRJ
\$2.79 ea or 2/\$4.50 KB
2 @ 2/\$4.50 4.50

21-GROCERY

05557710971 QUOKR DIPPES HNRJ
\$2.99 ea or 3/\$6.99 KB
1 @ \$2.99 ea 2.99
05849643425 TWIX ORIGINAL HNRJ
\$2.29 ea or 2/\$4.00 KB
1 @ \$2.29 ea 2.29
05980049933 AERO TABLET HNRJ
\$2.99 Int 6, \$3.29 ea
1 @ \$2.99 ea 2.99
05980088615 COFFEE CRISP JNR HNRJ
\$2.29 Int 6, \$2.49 ea
1 @ \$2.29 ea 2.29
06120001288 CARAMILK SNACK HNRJ 2.99
06410012221 KELL VEC CHOCHP HNRJ 4.79
06563342513 NV SWT & SLT ALM HNRJ
\$1.99 Int 8, \$2.99 ea
1 @ \$1.99 ea 1.99
76211100833 COLOMBIA BLEND HNRJ
\$9.99 Int 8, \$10.99 ea
1 @ \$9.99 ea 9.99

22-DAIRY

05960001046 OJ PULP FREE HNRJ
\$4.99 ea or 2/\$9.00 KB
1 @ \$4.99 ea 4.99
06680000406 NLSN TRUTASTE 2% RQ 3.19
(2)06680010006 NLSN 10% CREAM HNRJ
2 @ \$2.69 5.38

24-BULK FOOD

06477738996 S&B CHOC ALMOND HNRJ 3.99
7842 G DARK CARAMEL HNRJ
0.255 kg @ \$49.90/kg 12.72
7230 LINDT 70% CACAO HNRJ
0.500 kg @ \$49.90/kg 24.95

27-PRODUCE

07146427060 STR/BANAN SMOOTH HNRJ 5.99
07146430051 MOCHA CAPPUCCINO HNRJ 5.99
4011 BANANA HNRJ
0.940 kg @ \$1.30/kg 1.22
4017 GRANNY SMITH HNRJ
0.255 kg @ \$4.39/kg 1.12
4022 GRP GRN SDLS HNRJ
0.585 kg @ \$8.80/kg 5.15
(2)4048 LIME HNRJ
2 @ \$0.69 1.38
(2)4053 LEMON HNRJ
2 @ \$0.99 1.98
4152 APPLE MCINTOSH HNRJ
0.190 kg @ \$4.39/kg 0.83
4378 NECTARINE TR HNRJ
0.485 kg @ \$8.80/kg 4.27
4383 TANGELO MINNEOLA HNRJ
0.440 kg @ \$4.39/kg 1.93
4417 PEAR RED HNRJ
0.415 kg @ \$5.49/kg 2.28

28-SALAD BAR

2558440 DEC BLUBERY PARF GNRJ 3.29
2558440 DEC BLUBERY PARF GNRJ 3.29
2558440 DEC BLUBERY PARF GNRJ 3.29
2558440 DEC BLUBERY PARF GNRJ 3.29

33-BAKERY INSTORE

A0514653_2-A-2017-00049--00148

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES

DND-MDN 4378 NECTARINE TR MRJ 4.27
0.485 kg @ \$8.80/kg
4383 TANGELO MINNEOLA MRJ 1.93
0.440 kg @ \$4.39/kg
4417 PEAR RED MRJ 2.28
0.415 kg @ \$5.49/kg

28-SALAD BAR

2558440 DEC BLUBERY PARF GMRJ 3.29
2558440 DEC BLUBERY PARF GMRJ 3.29
2558440 DEC BLUBERY PARF GMRJ 3.29
2558440 DEC BLUBERY PARF GMRJ 3.29

33-BAKERY INSTORE

06038386662 COOKIE OATML RSN MRJ 8.29
06038387806 MUFFIN MRJ 6.00
06148300320 FM MUF. VAR MRJ 6.00
06148301226 FM LF BANANA MRJ 3.99
2506400 FRUIT BITES APLE MRJ 2.99
2512000 TURNOVERS CHERRY HMRJ 3.99
62883462074 CRML COOKIE CLST MRJ 3.99

SUBTOTAL 170.59

H-HST 13% 70.48 @ 13.000% 9.16
G-HST 5% 13.16 @ 5.000% 0.66

TOTAL 180.41

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaws
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118805C
SLIP # 944600 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD
MasterCard
REF # AUTH # RESP 001
523001001098 193828 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000



DATE 02/06/2017 TIME 19:38:28 AMOUNT \$ 180.41

APPROVED

No Signature Required

CREDIT TN 180.41

You could have earned 1,800
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
DAVE McDONOUGH
Thank You, Come Again!
2017/02/06

307 307 19:38 05 9446

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01188
CODE: 020617 193805 9446 01188

suivant l'achat, à condition que l'article soit dans
un état satisfaisant.

A0514653_3-A-2017-00049--00149

FG

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Jonathan Dulude		Aircraft Commander: Capt Hudaciu / Maj Ginoux (AN)								
Tail #: 617	Flight #: CF 3018	Date of Trip: 11-13 Feb 17								
VIP & # of PAX: Crew 5 (10 PAX)										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
8/10/17	OTTAWA	Sublans	Snack / Tupper / Breakfast		CDN	330.18	1.81	328.39	7404	500799810
8/10/17	OTTAWA	Metro	Missing items		CDN	11.03	0.03	11.02	7404	500799811
2/11/17	Pizza, Italy	Eds elunga	lunch / lunch	64.98	euro	64.98	0.03	64.95		
				Refund: (2.82)				(2.82)		
						90.79				

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

Date 13 Feb 17 Card Holder Signature Jonathan Dulude Print Name Jonathan Dulude

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

Date 13 Feb 17 AC Signature Capt Hudaciu Print Name Capt Hudaciu

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

Date 13 Feb 17 Accounting Officer of Delegate Signature Amy Beck Print Name Amy Beck

A0514654_1-A-2017-00049--00150



LOBLAWS BARRHAVEN
(613) 825-0812

Refunds/Voids

R 94011 BANANA ORGANIC HRJ
1.295 kg MAN WT @ \$2.18/kg -2.82

SUBTOTAL -2.82

TOTAL -2.82

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862

Loblaws

3201 Greenbank Road

Ottawa ON

STORE 01035

SLIP # 250700

RETAİN THIS COPY FOR YOUR RECORDS

** Refund

CARD

MasterCard

REF #

102001001033

AID: A0000000041010

TSI E800

TUR 0000001000

DATE

02/11/2017

TIME

13:02:38

AMOUNT

\$ 2.82

APPROVED

No Signature Required

CREDIT TN

-2.82

GST # 12223-5922 RT0001

YOUR STORE MANAGER

MANUEL SAILEY

Thank You, Come Again!

2017/02/11

413

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

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OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01035

CODE: 021117 130232 2507 01035



LOBLAWS BARRHAVEN
(613) 825-0812

21-GROCERY

05522008005 KNORR GRAVY HRJ
\$1.79 ea or 3/\$4.98 KB
2 @ \$1.79 ea 3.58
(2)06620090553 MCCOR SC HLD HRJ
2 @ \$2.29 4.58
06810004761 KRAFT CALORIE WS HRJ 4.99
07478044658 PERRIER ORANGE HMRJ
\$5.99 1mt 8, \$6.49 ea
1 @ \$5.99 ea 5.99
76211100833 COLOMBIA BLEND HRJ
\$9.99 1mt 8, \$10.99 ea
2 @ \$9.99 ea 19.98

22-DAIRY

06038311806 NN SOUR CRM HRJ
\$1.99 1mt 8, \$2.19 ea
1 @ \$1.99 ea 1.99
(2)06038366414 LARGE EGGS HRJ
2 @ \$1.97 3.94
629025410 9 IOGO 1.5% STRAWB HRJ 4.99

27-PRODUCE

(2)060383 5933 PC WHITE MSHROOM HRJ
2 @ \$3. 7.98
060383140 5 PCQ CHIVES HRJ 2.49
06038384E 5 PC ROSEMARY 40G HRJ 2.49
060383858 3 FM PEPPER SWT HRJ 3.99
060383885 3 CRT BBY 340G HRJ 1.49
061483014 3 POTATO RUSS 10LB HRJ 4.49
061483046 1 TOM GRAPE PINT HRJ 3.49
07143001068 DOLE SPRING MIX HRJ 5.99
ARCP: 50.00% (\$5.99) -3.00
07143001080 DOLE BBY SPINACH HRJ 4.99
07146401877 BH MANGO PINEAPP HMRJ 5.99
07146427040 STR/BANAN SMOOTH HMRJ 3.99
07146430051 MOCHA CAPPUCCINO HRJ 5.99
4023 GRAPE RED SDL CS HRJ
0.600 kg @ \$8.80/kg 5.28
3 @ \$0.69 2.07
4040 PLUM BLACK HRJ
0.280 kg @ \$8.80/kg 2.46
4050 CANTALOUPE HRJ 2.76
4068 ONION GREEN HRJ 1.29
4082 ONION RED HRJ
0.495 kg @ \$4.39/kg 2.17
4091 SWEET POTATO HRJ
1.615 kg @ \$3.95/kg 6.38
4094 CARROT BUNCH HRJ 1.99
4152 APPLE MCINTOSH HRJ
0.345 kg @ \$4.39/kg 1.51
4450 CLEMENTINE BULK HRJ
0.505 kg @ \$6.59/kg 3.33
(2)4593 CUCUMBER ENGLISH HRJ
2 @ \$2.49 4.98

A0514654_2-A-2017-00049--00151

03308500303 BLUES PINTS HRJ 4.99

s.18(a)

0.465 kg @ \$7.69/kg

3.58

31-MEATS

2103640	GRILLNG STEAK	MRJ	13.93
2103640	GRILLNG STEAK	MRJ	14.98
2103640	GRILLNG STEAK	MRJ	14.19
2103640	GRILLNG STEAK	MRJ	14.19
2167920	TOM BAS PRK SSG	MRJ	12.47

35-DELI

(5)06008505030	SD PROSCIUTTO	MRJ	
5 @ \$11.99			59.95
(2)06038315434	GOAT CHEESE	MRJ	
2 @ \$5.99			11.98
(17)84054502508	NOAH MILD TURKEY	MRJ	
17 @ \$1.99			33.83

41-HOME

(8)9	PLASTIC BAGS	MRJ	
8 @ \$0.05			0.40

SUBTOTAL 328.37

H=HST 13%	12.38 @ 13.000%	1.61
G=HST 5%	3.99 @ 5.000%	0.20

TOTAL 330.18

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862
Loblaws
3201 Greenbank Road
Ottawa ON
STORE 01035 TERM 20103508C
SLIP # 854500 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH # RESP 001
439001001015 085608 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE 02/10/2017 TIME 08:56:05 AMOUNT \$ 330.18

APPROVED

No Signature Required

CREDIT TN 330.18

***** Your Savings Today *****

Total Savings	3.00
Total % Saved This Visit	0%

You could have earned 3,300
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER
MANUEL SMILEY
Thank You, Come Again!
2017/02/10
242 242

08:56
08 8545

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01035
CODE: 021017 085608 8545 01035

Get 75% Off at

A0514654_3-A-2017-00049--00152

USE CARD

s.18(a)
s.19(1)

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DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

* ESSELUNGA *
Via Cisanello PISA (PI)
P.I.: 04916380159

AC.BALS.PANDORA IGP
PESTO S/AGLIO GR180
CIPOLLE ROSSE
PESTO S/AGLIO GR180
TROCCOLI
TROCCOLI
TROCCOLI
CUORI DI ICEBERG
V.NE SL/ROASTBEEF
SUINO TOSC/FILETTO*
PATATINE
PATATINE DA FORNO
CUORI DI ICEBERG
CUORI DI ICEBERG
KG. 0.330 3.50
PANE BAST. FRANCESE
ESSE CUBETTI PANCETTA
ESSE CUBETTI PANCETTA
ESSELUNGA SUGO POM.BA
ESSELUNGA SUGO POM.BA
CAROTE TAGL. NATUR.
CUORI DI ICEBERG
BACCELLI
ESSE CUBETTI PANCETTA
POLLO VEG/FILETTI
POLLO VEG/FILETTI

EURO
8,32
2,98
0,45
2,98
1,09
1,09
1,09
1,10
6,06
13,49
1,98
2,74
1,10
1,10
0,00
1,16
1,59
1,59
1,29
1,29
0,85
1,10
1,31
1,59
3,46
4,18

PAID

TOTALE EURO

PAGAMENTO SCONTO EURO
PAGAMENTO CARTA DI CRE

RESTO

64,98 *

0,03

64,95

0,00 *

metro

Store #100252 (613) 731-7410
E&OE HST# R105216170

GROCERY
MAILLE MUSTARD 5.99
SELECTION MUSTAR 1.19
DAIRY
LACT.PURF.MILK2% 3.79
GENERAL MERC
PLASTIC BAG H 0.05

SUBTOTAL 11.02

0.05 HST (13.000)% 0.01

TOTAL 11.03

CREDIT CR 11.03
Total number of items sold = 4

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374

*** metro.ca ***

How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

522187300FD49C1D2

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

PDS22030571 RETLRS 0720 00000720

METRO #252
2515 BANK ST
OTTAWA, ON

CARD/CARTE : MASTERCARD
NO.:
AID : A0000000041010
APPL. : MasterCard

TERMINAL # : 90872004
INVOICE/FACTURE: 004000116698
SEQ.: 096 BATCH/LOT: 892
17/02/10 14:59:28 CA1

PURCHASE/ACHAT \$ 11.03

AUTHOR./AUTOR.: 145928

00/001 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

02/10/2017
CASHIER

02:59 PM
100252 04 5378

A0514654_4-A-2017-00049--00153

AD
11201746

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>Capt Standfield</u>								
Tail #: <u>615</u>	Flight #: <u>CF01</u>	Date of Trip: <u>27 / 02 / 17</u>	<u>FEB 27 2017</u>							
VIP & # of PAX: <u>Pm</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
<u>26/02/17</u>	<u>Ottawa</u>	<u>Sobrows</u>	<u>snack x 2 / Breakfast</u>		<u>CDN</u>	<u>390.96</u>	<u>6.23</u>	<u>384.73</u>	<u>7404</u>	<u>500400003</u>
<u>28/02/17</u>	<u>Ottawa</u>	<u>Dry cleaning Premier</u>	<u>Laundry</u>		<u>CDN</u>	<u>75.99</u>		<u>75.99</u>	<u>4601</u>	<u>500400004</u>
						<u>75.99</u>	<u>11.94</u>	<u>64.05</u>		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

25/02/17 [Signature] Jonathan Dulude
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

FEB 27 2017 [Signature] Andrew Standfield
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

Feb 27 2017 [Signature] A Beck
Date Accounting Officer or Delegate Signature Print Name
Amy Beck
412 (T) Sqn
200 Comet Private
Ottawa, ON K1V 9B2

A0514655_1-A-2017-00049--00154

s.19(1)



LOBLAWS SOUTH KEYS
 (613) 733-1377

Premier Cleaners

3777 Strandherd Dr. 825-1880

Due: **FRIDAY** 5pm

Invoice # **18929** Date: 2/8/2017

Name: DULUDE Tel 960-3375

Terms: NOT PAID Clerk:

Desc Q Price Total

SHIRTS-HAN 3 \$3.75 \$11.25

PANTS 4 \$8.95 \$35.80

SHIRT 2 \$3.50 \$7.00

Subtotal \$64.05
 Discount \$0.00

Env. Fee \$3.20

HST \$8.74

Invoice Total \$75.99

Amount Paid

Amount Due \$75.99

HST #891019606RT0001

21-GROCERY

03746601200 INDOR ASSORTED HMRJ
 \$5.79 Int 8, \$6.99 ea
 2 @ \$6.79 ea 13.58
 03746602269 LINDT DOUBLE MLK HMRJ
 \$2.79 ea or 2/\$4.50 KB
 1 @ \$2.79 ea 2.79
 03746608252 GROCERY ITEM MRJ 2.50
 05980049933 AERO TABLET HMRJ 2.69
 05980088616 KIT KAT JUNIOR HMRJ 2.49
 06120001268 CARAMILK SNACK HMRJ 2.99
 06120001289 MR BIG SNACK SIZ HMRJ 2.99
 06591200624 CLAMATO JUIC MRJ 2.99
 06800071461 OHHENRY DSP 24 HMRJ 2.24
 07478044658 PERRIER ORANGE HMRJ
 \$5.99 Int 8, \$6.49 ea
 1 @ \$5.99 ea 5.99
 07478091150 PR SLIM CANS REG HMRJ
 \$5.99 Int 8, \$6.49 ea
 1 @ \$5.99 ea 5.99

22-DAIRY

04410011423 BAILEYS IR CREAM RQ
 \$3.49 ea or 2/\$6.00 KB
 1 @ \$3.49 ea 3.49
 05960001047 OJ 100% W/PULP MRJ
 \$5.29 ea or 2/\$9.00 KB
 1 @ \$5.29 ea 5.29
 06565101250 EC WHLE EGGS ORG MRJ
 \$3.49 Int 8, \$3.99 ea
 2 @ \$3.49 ea 6.98
 06680000414 TRUTASTE 1% RQ 3.19
 06820005852 BD NACO/TACO MRJ
 \$5.99 Int 8, \$7.29 ea
 1 @ \$5.99 ea 5.99

27-PRODUCE

06038385893 FM PEPPER SWT MRJ
 \$2.59 ea or 2/\$5.00 KB
 1 @ \$2.59 ea 2.59
 06038385895 FM ENG CUKE 3CT MRJ 3.99
 06038385884 CARROT BBY 2LB MRJ 3.99
 07146427060 STR/BANAN SMOOTH MRJ 5.99
 07146428040 BH BERRY SMOOTH HMRJ 3.99
 07146430051 MOCHA CAPPUCCINO MRJ 5.99
 07878330507 KALE ORG RED BCH MRJ 3.99
 (2)3040 DRAGON FRUIT MRJ
 2 @ \$2.49 4.98
 3294 APPLE JAZZ MRJ
 0.420 kg @ \$6.59/kg 2.77
 376020304021 CAPE GOOSEBERRY MRJ 2.99
 4011 BANANA MRJ
 1.125 kg @ \$1.30/kg 1.46
 4017 GRANNY SMITH MRJ
 0.455 kg @ \$4.39/kg 2.00
 4022 GRP GRN SDLS MRJ
 0.660 kg @ \$5.49/kg 3.62
 4040 PLUM BLACK MRJ
 0.315 kg @ \$8.80/kg 2.77
 (2)4053 LEMON MRJ

A0514655_2-A-2017-00049--00155

0.555 kg @ \$6.59/kg

s.18(a)

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

1 @ \$3.99 Int. 5 3.99
06148305756 FM SL CAKE BANAN MRJ 3.99
2284110 MINI DANISH 8 PK MRJ 3.99
360 LARGE BUN MRJ
\$0.60 ea or 6/\$3.00 KB
3 @ \$0.60 ea 1.80

35-DELI

(2)05565277449 GLAZED FINE HERB MRJ 7.98
2 @ \$3.99
(2)05944118268 ARLA SMKD HAVART MRJ 12.58
2 @ \$6.29
(2)06008520893 GARLIC SALAMI MRJ 23.98
2 @ \$11.99
06038386980 MAR MINISTIC MRJ 6.49
(3)06914341348 ALEX PORT SA CHS MRJ
3 @ \$6.99 20.97
06940100896 ALPEN SALAMI MRJ 8.49
(2)06940102538 PILLR KIELBASSA MRJ 11.98
2 @ \$5.99
07981300011 BOURSIN GARLIC MRJ 6.79
(2)07981300016 BOURSIN PEPPER MRJ
2 @ \$6.79 13.58
307378097175 BABYBEL ORIGINAL MRJ 10.49
(3)62790705739 MA PROSCIUTTO MRJ
3 @ \$7.99 23.97
70468 OLIVES MRJ
0.380 kg Gross
-0.015 kg Tare =
0.365 kg Net @ \$29.90/kg 10.91
(3)76517118565 ROLTINI HOT SLMI MRJ
3 @ \$9.99 29.97

SUBTOTAL

384.73

H=HST 13% 41.75 @ 13.000% 5.43
G=HST 5% 15.95 @ 5.000% 0.80

TOTAL

390.96

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4439543
Loblau
2210 Bank Street
Ottawa ON
STORE 01188 TERM 20118808C
SLIP # 167800 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**
MasterCard
REF # AUTH. # RESP 001
509001001055 151624 ISO 00
AID: A0000000041010
TSI E800 TUR 0000001000

DATE 02/26/2017 TIME 15:16:24 AMOUNT \$ 390.96

APPROVED

No Signature Required

CREDIT TN

390.96

PC Plus

PAID
You could have earned 3,900
PC points if you registered
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A0514655_3-A-2017-00049--00156

Thank You, Come Again!

fk

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: Jonathan Dulude Aircraft Commander: Capt KERR
 Tail #: 617 Flight #: CFR 3098/3099 Date of Trip: Tues 21 March 2017

VIP & # of PAX:

Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
20/03/17	OTTAWA	Tablows	Snacks		CDN	206.33	2.25	204.08	7404	520400484 ✓
21/03/17	OTTAWA	Burrito Gringo	Lunch		CDN	11.24	0	11.24	7404	520400486
21/03/17	"	Burrito Gringo	Lunch			46.33	0	46.33	7404	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

19/03/17 Jonathan Dulude
 Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

21/03/17 P. KERR
 Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

21/03/17 Amy Beck
 Date Accounting Officer or Delegate Signature Print Name

Amy Beck
 412 (T) Sqn
 200 Comet Private
 Ottawa, ON K1V 9B2

~~CONFIRMED~~
 Burrito Gringo
 Start Dec for
 missing receipt.

s.18(a)



LOBLAWS BARRHAVEN
(613) 825-0812

Mix/Match

(1)06900014768 FRAP VANILLA 2MRJ
(1)06900015468 STRBKS WHITE CH 2MRJ
\$2.99 ea or 2/\$5.00 KB
2 @ 2/\$5.00

5.00

21-GROCERY

06038300904 PC TWIST CHEESE MRJ
\$2.99 ea or 2/\$5.00 KB
2 @ 2/\$5.00

5.00

06714000350 ZIPLOC STORG BAG HMRJ

4.79

22-DAIRY

06680000414 TRUTASTE 1% RQ 3.29
06680010006 NLSN 10% CREAM MRJ 2.79

23-FROZEN

71785457081 STHWST STL BTS MRJ 6.99

27-PRODUCE

03338300145 CLEMENTINE 4LB MRJ 6.99

06148303280 FM MINI CUC MRJ 2.99

07020058842 DILL VEG DIP MRJ

\$4.39 ea or 2/\$8.00 KB
1 @ \$4.39 ea 4.39

07146401877 BH MANGO PINEAPP HMRJ 5.99

07146427040 STR/BANAN SMOOTH GMRJ 3.99

07878390507 KALE ORG RED BCH MRJ 3.99

3040 DRAGON FRUIT MRJ 3.49

3121 PEP ORANGE SWT MRJ

0.435 kg @ \$6.59/kg 2.87

4011 BANANA MRJ

1.075 kg @ \$1.30/kg 1.40

4016 RED DEL. APPLES MRJ

0.260 kg @ \$4.39/kg 1.14

4017 GRANNY SMITH MRJ

0.250 kg @ \$5.49/kg 1.37

4022 GRP GRN SDLS MRJ

0.520 kg @ \$8.80/kg 4.58

4040 PLUM BLACK MRJ

0.140 kg @ \$6.59/kg 0.92

(2)4048 LIME MRJ

2 @ \$0.79 1.58

4060 BROCCOLI MRJ 3.29

4152 APPLE MCINTOSH MRJ

0.375 kg @ \$4.39/kg 1.65

4688 RED PEPPERS MRJ

0.490 kg @ \$6.59/kg 3.23

71575610020 BLKBRY 1/2 PT MRJ 2.99

71651904106 MANNS SNP PEA MRJ 4.99

78035378403 STRAWBERRIES 1LB MRJ 3.99

31-MEATS

06940102537 PILLR POL SAUS MRJ 5.49

33-BAKERY INSTORE

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

3 @ \$0.95
35-DELI 2.85
(2)05944118268 ARLA SMKD HAVART MRJ
2 @ \$5.99
(2)06008505030 SD PROSCIUTTO MRJ 11.98
2 @ \$11.99
06008520895 SWT PRR SALAMI MRJ 23.98
06008520898 CHIANTI FENL SLM MRJ 11.99
(2)06914341324 BRIS MATIN BRIE MRJ 11.99
2 @ \$4.49
07981300011 BOURSIN GARLIC MRJ 8.98
07981300016 BOURSIN PEPPER MRJ 6.79
70460 OLIVES MRJ 6.79
0.435 kg Gross
-0.015 kg Tare =
0.420 kg Net @ \$29.90/kg 12.56
89477100042 34 DEGREES MRJ 6.99

SUBTOTAL

204.08

H=HST 13% 15.78 @ 13.000%

G=HST 5% 3.99 @ 5.000%

2.05

20

TOTAL

206.33

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862

Loblaws

3201 Greenbank Road

Ottawa ON

STORE 01035

SLIP # 591900

REG 8

TERM 20103508C

RETAI THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD EXP **/**

MasterCard

REF # AUTH # RESP 001

469001001084 171517 ISO 00

AID: A00000000041010

TSI E800 TUR 0000001000

DATE TIME AMOUNT

03/20/2017 17:15:17 \$ 206.33

APPROVED

No Signature Required

CREDIT TN

206.33

You could have earned 2,060
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

*****1222-5922 RT0001

YOUR STORE MANAGER

MANUEL SMILEY

Thank You, Come Again!

2017/03/20

444 444

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01035

CODE: 032017 171508 5919 01035

Some exceptions apply. See store for details.

A0514656_2-A-2017-00049--00158

ACQUISITION Credit Card Expenditure Register - Mission related Purchases

For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)

Card Holder Name: <u>Jonathan Dulude</u>		Aircraft Commander: <u>LCol Costelloe</u>								
Tail #: <u>619</u>	Flight #: <u>CF601</u>	Date of Trip: <u>23 March 2017 - 24 March 2017</u>								
VIP & # of PAX: <u>Pm</u>										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
22/03/17	OTTAWA	Loblaws	Breakfast/snacks x2		CDN	253.91	5.91	248.20		
			refund			(11.99)	0	(11.99)		

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

21/03/17 Jonathan Dulude [Signature]
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

24 MAR 17 [Signature] COSTELLOE
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations, and those subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

11 Apr 17 [Signature] Lise Zatychev
Date Accounting Officer of Delegate Signature Print Name
FAX: 613-949-1072
613-998-8598
412 (T) Sqn SFAO

s.18(a)



LOBLAWS SOUTH KEYS
(613) 733-1377
Welcome #
Card#

21-GROCERY

02066200454	NEWMANS SALSA	MRJ	3.29
06038300895	PC MALBA TOAST	MRJ	2.79
06672102039	CHRISTIE TRISCUI	MRJ	
\$2.79 ea or 2/\$5.00 KB			
1 @ \$2.79 ea			2.79
06810004863	MIRACLE WHIP CAL	MRJ	5.99
77992122850	VITA VIGOR BSTIK	MRJ	
\$0.79 lmt 8, \$1.79 ea			
1 @ \$0.79 ea			0.79

22-DAIRY

05960001047	OJ 100% W/PULP	MRJ	
\$3.99 lmt 6, \$4.49 ea			
1 @ \$3.99 ea			3.99
06565100015	PRESTIGE EGG	MRJ	3.69
06565101250	EC WHLE EGGS ORG	MRJ	
\$3.49 lmt 6, \$3.99 ea			
2 @ \$3.49 ea			6.98

In-Store Offers 300 Pts

06680000414	TRUTASTE 1%	RQ	3.19
06680010006	NLSN 10% CREAM	MRJ	2.69
06810089521	CB HABANERO	MRJ	
\$4.99 lmt 8, \$7.99 ea			
1 @ \$4.99 ea			4.99

24-BULK FOOD

7230	LINDT 70% CACAO	HMRJ	
0.425 kg @ \$49.90/kg			
			21.21

27-PRODUCE

07020058842	DILL VEG DIP	MRJ	
\$4.39 ea or 2/\$8.00 KB			
1 @ \$4.39 ea			4.39
07146427060	STR/BANAN SMOOTH	MRJ	5.99
4023	GRAPE RED SDL CS	MRJ	
0.710 kg @ \$8.80/kg			
4593	CUCUMBER ENGLISH	MRJ	1.99
4900	PRSLY CURLY	MRJ	1.69
66478140350	KALE RED	MRJ	3.99

28-SALAD BAR

2522080	SM FRUIT PLATTER	1MRJ	15.00
2522330	PARF MX FRT	GMRJ	3.99
2522330	PARF MX FRT	GMRJ	3.99
2522330	PARF MX FRT	GMRJ	3.99
2522330	PARF MX FRT	GMRJ	3.99
2522330	PARF MX FRT	GMRJ	3.99

31-MEATS

06038377978	PC O FASHION BCN	MRJ	11.99
-------------	------------------	-----	-------

33-BAKERY INSTORE

06038387809	MUFFINS	MRJ	6.00
06148305756	FM SL CAKE BANAN	MRJ	3.99
2285500	CHOC HZLNUT STIC	MRJ	3.99
2334500	CINNAMON BUN BPK	MRJ	4.00
2506410	STRAWBERRY BITES	MRJ	2.99
(2) 392	ARTISAN ROLLS	MRJ	
2 @ \$0.95			
69537	BUTTER CROISSNT	MRJ	06.1
\$1.50 ea or 6/\$9.00 KB			

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

CODE: 032217 174303 6587 01188
STORE: 01188
CONTEST RULES OR WWW.STOREOPINION.CA
SEE CUSTOMER SERVICE DESK FOR FULL
OR CALL 1-877-234-2322
VISIT WWW.STOREOPINION.CA
MONTHLY CHANCES TO WIN \$5000
TELL US HOW WE DID TODAY!

17.43
03 6587

301
2017/03/22
Thank You, Come Again!
DAVE McDONOUGH
YOUR STORE MANAGER
GST # 12223-5922 RT0001

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PC points with President's Choice
Financial MasterCard. Apply today
Visit pcf.infinancial.ca



Please register your PC Plus card
at www.pcpj.us.ca

PC Plus Offers
Closing Balance
300
1300

CREDIT IN
253.91

No Signature Required

APPROVED
DATE 03/22/2017
TIME 17:42:48
AMOUNT \$ 253.91
TAX 0.00
TWR 0000000000
AID: A0000000041010
131001001072 174248
AUTH # ISO 00
RESP 001
MasterCard
CARD #

GLOBAL PAYMENTS MERCHANT # 4439543
Loblaw
2210 Bank Street
Ottawa ON
STORE 01188
SLIP # 658700
RETAIN THIS COPY FOR YOUR RECORDS
EXP ***//**
Chip

TRANSACTION RECORD

TOTAL
253.91

1.95
1.00
2.76
248.20

PPD FDI 15.00 @ 13.000%
G-HST 5% 19.95 @ 5.000%
H-HST 13% 21.21 @ 13.000%

SUBTOTAL

07981300016 BOURSIGN PEPPER
07981300011 BOURSIGN GARLIC
06740062515 OKA CHEESE
06038312685 DOUBLE CREAM
06008520895 SWT PRR SALAMI
06008520893 GARLIC SALAMI
06008505030 SD PROSCIUITO

05944118219 HAVARTI INFERNO
05919505065 LES BOUCHEES SAV

35-DELI
1 @ \$3.99 ea
\$3.99 ea or 2/\$7.00 KB

06038372602 PC WRAP ORIG
3.99

A0514657_2-A-2017-00049--00160

s.18(a)



LOBLAWS BARRHAVEN
(613) 825-0812
Welcome #
Card#:

Refunds/Voids

R 06008505030 SD PROSCIUTTO NRJ -11.99

SUBTOTAL -11.99

TOTAL -11.99

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4004862

Loblaws
3201 Greenbank Road
Ottawa ON

STORE 01035 TERM Z0103532C

SLIP # 668600 REG 32

RETAIN THIS COPY FOR YOUR RECORDS

** Refund ** Chip

CARD # EXP **/**

MasterCard

REF # AUTH # RESP 000

140001001046 19541R ISO 00

AID: A00000000041010

TSI E600 TUR 0000001000

DATE TIME AMOUNT
03/22/2017 19:54:56 \$ 11.99

APPROVED

No Signature Required

CREDIT TN -11.99

PC Plus

Closing Balance 3300

Please register your PC Plus card
at www.pcplus.ca



68103532668620170322

GST # 12223-5922 RT0001

YOUR STORE MANAGER

MANUEL SMILEY

Thank You, Come Again!

2017/03/22

400 400

19:54
32 6686

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01035

CODE: 032217 195432 6686 01035

AB.

ACQUISITION Credit Card Expenditure Register - Mission related Purchases										
For the purchase of Goods / Services only (NO TD RELATED ITEMS ALLOWED)										
Card Holder Name: Jonathan Dulude			Aircraft Commander: Capt Standfield							
Tail #: 615		Flight #: CFC 3000		Date of Trip: 26-28 March 2017						
VIP & # of PAX: CDS										
Date	Location	Name of Supplier	Details (ATTACH ITEMIZED RECEIPTS)	Foreign \$	Currency type	CDN \$	HST/GST	Sub-Total \$	GL Code	Voucher #
3/25/17	OTAWA	Soblaws	Snacks, Lunch		CDN	342.42	6.07	336.40	7454	
3/29/17	Courtenay, BC	THRIFTY Foods	Snack, Breakfast		CDN	205.85	3.48	209.33	202.95	
3/29/17	Courtenay, BC	Best Western	Snack, Breakfast		CDN	233.10	11.10	222.00	"	

This card is to be used for official government purchases only. In the event of willful or negligent misuse of this card, Her Majesty shall take recovery action as appropriate and permitted by law.

Certified Sec 32 of the FAA: This is Expenditure Initiation. As Flight Steward you have the authority to initiate and contract out mission related food stuff purchases and catering services.

29/03/17 Jonathan Dulude [Signature]
Date Card Holder Signature Print Name

Low risk transaction certified Sec 34 of the FAA: This is a cursory Sec 34. To the best of your knowledge all services provided throughout the mission were delivered as agreed upon and all relevant terms and conditions, including price, quantity were met to your satisfaction. Aircraft Commander certification here will be combined with the complete Sec 34 verification process performed by SFAO following the mission IAW FAM 1016-3 para 10 (3-12). Deficiencies are to be clearly indicated within the Trip Cost Sheet and/or the Service Handling Record.

28/03/17 [Signature] A. STANDFIELD
Date AC Signature Print Name

Certified that the expenses listed above are admissible under the regulations and subject to Ministerial approval, are authorized and the charges which are not admissible have been recovered.

11 Apr 17 [Signature] 412 (T) Sqn SFAO
Date Accounting Officer or Delegate Signature Print Name
613-998-8592
FAX: 613-949-1072

A0514658_1-A-2017-00049--00162

s.19(1)

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
Phone: 250-338-1383
GST# 102548245

Served by:

GROCERY

Kraft Dress	\$2.99	C
Coffee Crisp Bar	\$1.00	GC
YOU SAVED \$0.49		
Coffee Crisp Bar	\$1.00	GC
YOU SAVED \$0.49		
Aero Bar	\$1.00	GC
YOU SAVED \$0.49		
Aero Bar	\$1.00	GC
YOU SAVED \$0.49		
Utility Board	\$14.99	BC
YOU SAVED \$1.00		
Strawberry Yogourt	\$7.99	C
YOU SAVED \$2.00		
Chicken Spring Rolls	\$4.99	C
Chicken Spring Rolls	\$4.99	C
Pur Oat Sumr Brys Gr	\$6.79	C

PRODUCE

Veggie Platter Large	\$19.99	C
Ban S/B Juice 946ML	\$6.99	C
+EHC	\$0.04	R
+Deposit	\$0.05	R
Ban S/B Juice 946ML	\$6.99	C
+EHC	\$0.04	R
+Deposit	\$0.05	R
Murcott Mandarins	\$1.94	C
0.295 kg @ \$6.59 / kg		
Mixed Berries Small	\$6.37	GC
Mixed Berries Small	\$6.18	GC
Berry Juice 450ML	\$4.99	GC
+EHC	\$0.04	GR
+Deposit	\$0.05	R
Frt To Go W/Bry	\$0.50	GC
1 @ 4/ \$2.00		
FTG Veg S/Bry Banana	\$0.50	GC
1 @ 4/ \$2.00		
Frt To Go W/Bry	\$0.50	GC
1 @ 4/ \$2.00		
FTG Veg S/Bry Banana	\$0.50	GC
1 @ 4/ \$2.00		
FTG Veg S/Bry Banana	\$0.50	GC
1 @ 4/ \$2.00		
Frt To Go W/Bry	\$0.50	GC
1 @ 4/ \$2.00		
Frt To Go W/Bry	\$0.50	GC
1 @ 4/ \$2.00		
Frt To Go W/Bry	\$0.50	GC
1 @ 4/ \$2.00		
Cucumber HH Sdls	\$1.99	C

DELI

Rosette de Lyon	\$9.99	C
La Sauvagine 125G	\$8.29	C
La Sauvagine 125G	\$8.29	C
Medit Crisp KalamOlv	\$7.69	C
Cheese Pepper 150G	\$6.99	C
Cheese Pepper 150G	\$6.99	C
Macys ChStk	\$5.99	GC
Cheese Havarti 200G	\$5.49	C
YOU SAVED \$0.70		
Cheese Havarti 200G	\$5.49	C
YOU SAVED \$0.70		
Salami Summer	\$4.99	C
Salami Summer	\$4.99	C
Pepper Pate	\$4.99	C
BlkFst Ham	\$1.95	C
YOU SAVED \$1.88		

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

BestWestern
The Westerly Hotel
Westerly Family Restaurant
1590 Cliffe Avenue
Courtenay BC
GST # R131041501

Tbl 10/1 Chk 865 Gst 12
Mar27'17 01:59PM

24 \$1.00 Add-On @ 1.00	24.00
12 Eggs Benny @ 12.50	150.00
12 Side Bacon @ 4.00	48.00

Subtotal 222.00 GST 11.10
Amount Due 233.10

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____

CUSTOMER COPY

==== RECEIPT CONTINUED FROM FRONT. ====

BAKERY

Port Buns	\$1.40	C
4 @ 1/ \$0.35		

BULK

Pistachios 225G	\$5.99	GC
YOU SAVED \$2.00		
Pistachios S&P 200G	\$5.99	GC
YOU SAVED \$2.00		

SERVICES

Bag Return	-\$0.06	R
2 @ 1/ \$0.03		

SUBTOTAL	\$201.90
5% GST #102548245	\$2.93
7% PST	\$1.05

TOTAL	\$205.88
Master Card	TENDER \$205.88
Cash	CHANGE \$0.00

NUMBER OF ITEMS 45

*****YOUR SAVINGS*****
Discounts & Specials \$12.24
Your Total Savings \$12.24

AIR MILES

LET US REWARD YOU

A0514658_2-A-2017-00049--00163



LOBLAWS BARRHAVEN
(613) 825-0812

Mix/Watch

(1)06340012117 CM TOMSAL 10IN 6 MRJ
(1)06340017034 CM TORTILLA MRJ
\$4.49 ea or 2/\$8.00 KB
2 @ 2/\$8.00 8.00

Mix/Watch

(2)06038367404 NN BLK BEANS MRJ
(2)06038312768 NN CORN WHOLE KE MRJ
\$1.29 ea or 5/\$5.00 KB
4 @ \$1.29 ea 5.16

21-GROCERY

05049643423 MARS-ORIGINAL HMRJ
\$1.99 Int 6, \$2.29 ea
1 @ \$1.99 ea 1.99

05980088615 COFFEE CRISP JNR HMRJ
\$2.29 Int 6, \$2.49 ea
1 @ \$2.29 ea 2.29

05980088616 KIT-KAT JUNIOR HMRJ
\$2.29 Int 6, \$2.49 ea
1 @ \$2.29 ea 2.29

(2)06038301653 NN-MANDARIN MRJ
2 @ \$3.29 6.58

06038311389 PC BACON MRJ
\$2.79 ea or 2/\$5.00 KB
1 @ \$2.79 ea 2.79

06038399861 PC BTRSWT DRK HMRJ
\$4.99 ea or 2/\$10.00 KB
1 @ \$4.99 ea 5.49

06255812100 PURE MAPLE SYRUP MRJ 16.99

06410012221 KELL VEC CHOCHP HMRJ 4.79

(3)06969401612 GLD HAZEL CHBARS HMRJ
3 @ \$1.49 4.47

62845183908 FITK JERK RUB MRJ 10.49

22-DAIRY

04410011423 BATI CREAM RQ
\$3.49 Int 8, \$5.29 ea
1 @ \$3.49 ea 3.49

05960001048 OJ 100% CALCIUM MRJ
\$4.29 Int 8, \$5.29 ea
1 @ \$4.29 ea 4.29

06680000413 TRUTASTE 1% RQ
\$3.49 Int 8, \$3.99 ea
1 @ \$3.49 ea 3.49

06680010006 NLSN 10% CREAM MRJ 2.79

06820085852 BD NACO/TACO MRJ
\$5.99 Int 8, \$7.29 ea
1 @ \$5.99 ea 5.99

25-NATURAL FOODS

06038316808 PO QUINOA CP MRJ 19.99

06366730140 NATURA BEV ORIG MRJ 2.39

72225212404 CLIF CHOC CHIP MRJ 18.99

27-PRODUCE

(2)0141139:209 WNDRFL PSCH S&P HMRJ

2 @ \$6.99 13.98

03383838145 AVOCADO BAG MRJ 3.99

(2)07143001068 DOLE SPRING MIX MRJ

2 @ \$4.99 9.98

07146401877 BH MANGO PINEAPP HMRJ 5.99

4011 BANANA MRJ

0.745 kg @ \$1.30/kg 0.97

4017 GRANNY SMITH MRJ

0.240 kg @ \$5.49/kg 1.32

4022 GRP GRN SDLS MRJ

0.620 kg @ \$8.80/kg 5.46

RELEASED UNDER THE ATIA - UNCLASSIFIED INFORMATION
DIVULGUE EN VERTU DE LAI - RENSEIGNEMENTS CLASSIFIES
DND-MDN

4040 PLUM BLACK MRJ
0.205 kg @ \$7.69/kg 1.58
(4)4048 LIME MRJ
4 @ \$0.79 3.16
1075 LETTUCE GRN LEAF MRJ 3.49
4082 ONION RED MRJ
0.440 kg @ \$4.39/kg 1.93
4152 APPLE MCINTOSH MRJ
0.370 kg @ \$4.39/kg 1.62
4889 CILANTRO MRJ 2.49
(2)71575610001 RASP 1/2 PINT MRJ
2 @ \$3.99 7.98
71575630004 BLUES PINTS MRJ 4.99

28-SALAD BAR

2345500 PARF BLUE GHRJ 3.49
2552750 GRK YOG MXDB PFT GHRJ 3.49
2552750 GRK YOG MXDB PFT GHRJ 3.49
2552750 GRK YOG MXDB PFT GHRJ 3.49

31-MEATS

06038377978 PC O FASHION BCN MRJ 14.99
2183650 PC CHKN BRST MRJ 24.79
2183650 PC CHKN BRST MRJ 25.10

33-BAKERY-INSTORE

06148300320 FM MUF VAR MRJ 16.00
2191230 BAKE SHOP ITEM MRJ 39.90

35-DELI

(2)64767100014 JACK'S MED Salsa MRJ
2 @ \$4.99 9.98

SUBTOTAL

H=HST 13% 41.29 @ 13.000% 5.37
G=HST 5% 13.96 @ 5.000% 0.70

TOTAL

342.47

-----TRANSACTION RECORD-----

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